gency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
gency: Legislative Branc	h		
Account: Salaries, office	ers and employees (001-05-	0110)	
00-0123 00-0127 00-0130		1,023,000.00 8,500,000.00 6,000,000.00	44,000.00
Account: Miscellaneous	items (001-05-0123)		
00-0110	Appropriation Transfer	22,000.00	511,500.00
Account: Secretary of th	ne Senate (001-05-0126)		
00-5509	Appropriation Transfer	500,000.00	
Account: Sergeant at Ar	ms and Doorkeeper of the S	Senate (001-05-0127)	
00-0110 00-0128	Appropriation Transfer		4,250,000.00 12,200,000.00
Account: Inquiries and i	nvestigations (001-05-0128	3)	
00-0127	Appropriation Transfer	12,200,000.00	
Account: Senators' offic	ial personnel and office exp	ense account (001-05-0130)	
00-0110	Appropriation Transfer		3,000,000.00
Account: Salaries and ex	kpenses (001-10-0400)		
00-4003 00-4509 01-0127		620,484.00 10,990,000.00 6,600,000.00	3,128,960.00
Account: House revolvir		.,,	
	Balance Transfer	4,067,648.00	806,629.20
Account: Salaries (001-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
00-0477 02-0476	Balance Transfer  Appropriation Transfer  Balance Transfer	55,840,000.00 58,838,283.20	18,976,296.50 18,861,986.70 4,200,000.00 21,000,000.00
Account: General expen	ses (001-13-0476)		
	Balance Transfer Appropriation Transfer	40,000,000.00 3,360,000.00	44,672,000.00
Account: General admin	istration (001-15-0100)		
01-0105 01-0155 01-0171 02-0476	Balance Transfer	800,000.00	88,000,000.00 18,000,000.00 20,000,000.00
Account: Capitol building	g (001-15-0105)		
01-0100 01-0108 01-0171		176,000,000.00 1,500,000.00 1,216,000.00	

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Legislative Branch	1		
Account: Senate office be	uildings (001-15-0123)		
00-4022	Appropriation Transfer	3,300,000.00	
01-0108		1,350,000.00	
01-0123			3,300,000.00
Account: House office bu	ildings (001-15-0127)		
00-0400	Appropriation Transfer		2,198,000.00
	Balance Transfer		1,320,000.00
01-0108		900,000.00	
Account: Capitol visitor of	center (001-15-0161)		
01-0171	Appropriation Transfer		12,000,000.00
Account: Capitol Police b	uildings and grounds (0	001-15-0171)	
01-0100	Balance Transfer	9,000,000.00	
01-0161	Appropriation Transfer	12,000,000.00	
Account: Salaries and ex	penses, Library of Cong	gress (001-25-0101)	
48-2995	Appropriation Transfer	1,491,150.00	
Account: Other legislativ	e branch boards and co	ommissions (001-45-9911)	
00-0126	Appropriation Transfer		19,000,000.00
03-0101			9,443,950.00
Agency: Judicial Branch			
Account: Fees of jurors a	and commissioners (002	2-25-0925)	
10-0930	Appropriation Transfer		1,900,000.00
Account: Court security	(002-25-0930)		
10-0925	Appropriation Transfer	1,900,000.00	
· · · · · · · · · · · · · · · · · · ·			

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	Transfers To
Agency: Department of Ag	riculture		
Account: Office of the Se	cretary (005-03-9913)		
12 0403	Appropriation Transfer	3,500,000.00	
12-0502	Appropriation Transfer	784,000.00	
12-0600		3,920,000.00	
12-1000		2,072,000.00	
12-1400		1,806,000.00	
12-1500		896,000.00	
12-1600		1,414,000.00	
12-2500		1,400,000.00	
12-2900		2,548,000.00	
12-3508		3,766,000.00	
12-3700		3,500,000.00	
12-4609		2,366,000.00	
Account: Executive opera	ations (005-04-0705)		
12-4336	Appropriation Transfer		12,000,000.00
Account: Working capital	l fund (005-04-4609)		
12-2081	Appropriation Transfer		500,000.00
12-2701			6,000,000.00
12-3315	Balance Transfer		947,623.34
12-3700	Appropriation Transfer		1,400,000.00
Account: Salaries and ex	penses (005-18-1400)		
11-1075	Appropriation Transfer		21,840,000.00
12-0122			516,000.00
Account: Extension activ	ities (005-20-0502)		
12-4085	Appropriation Transfer		5,000,000.00
Account: Salaries and ex	penses (005-32-1600)		
12-4336	Appropriation Transfer		628,705,095.00
	Balance Transfer		1,500,000.00
70-0530		582,000,000.00	
Account: Salaries and ex	penses (005-35-3700)		
12-0122	Appropriation Transfer		500,000.00
12-4609		2,800,000.00	
Account: Funds for stren	gthening markets, incor	me, and supply (section 32) (0	05-45-5209)
12-3539	Appropriation Transfer	14,098,983,000.00	
13-5139	PP - P	239,173,389.00	
Account: Expenses and re	efunds, inspection and g	grading of farm products (005-	45-8015)
12-4336	Appropriation Transfer		1,800,000.00
Account: Federal crop ins	surance corporation fun	d (005-47-4085)	
12-0502	Appropriation Transfer	5,000,000.00	
12-4336			5,000,000.00

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Account: Tree assistance program (005-49-2701)  12-4609 Appropriation Transfer 6,000,000.00  Account: Agricultural conservation program (005-49-3315)  12-4609 Balance Transfer 947,623.34  Account: Commodity Credit Corporation fund (005-49-4336)  12-0123 Appropriation Transfer 4,000,000.00 12-0215 1,200,000.00 12-1003 28,000,000.00 12-1004 3,291,729,400.00 Balance Transfer 419,136,730.00 Balance Transfer 1,000,000.00 12-2277 20,000,000.00 40,000,000.00 12-2278 Appropriation Transfer 20,000,000.00 40,000,000.00 12-3507 30,000,000.00 40,000,000.00 12-3507 30,000,000.00 45,875,540,027.12-4085 10,000,000.00 12-4336 Appropriation Transfer 1,000,000.00 Account: Biomass research and development (005-53-1003)  12-4336 Appropriation Transfer 44,414,676.00  Account: Farm security and rural investment programs (005-53-1004)  12-2436 Appropriation Transfer 250,513,200.00  Account: Rural community advancement program (005-55-0400) 12-2042 Appropriation Transfer 250,513,200.00  Account: Salaries and expenses (005-55-0403)  12-0122 Appropriation Transfer 250,513,200.00  Account: High energy cost grants (005-60-2042)  12-0400 Appropriation Transfer 27,834,800.00  Account: Rural electrification and telecommunications liquidating account (005-60-4230)	gency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
12-0122	gency: Department of Ag	riculture		
Account: Tree assistance program (005-49-2701)           12-4609         Appropriation Transfer         6,000,000.00           Account: Agricultural conservation program (005-49-3315)           12-4609         Balance Transfer         947,623.34           Account: Commodity Credit Corporation fund (005-49-4336)           12-0123         Appropriation Transfer         4,000,000.00           12-1003         28,000,000.00         12-100.00           12-1004         3,291,729,400.00         88,829,352.0           12-1600         Appropriation Transfer         419,136,730.00         88,829,352.0           12-1200         Appropriation Transfer         19,000,000.00         40,000,000.00           12-2278         Appropriation Transfer         20,000,000.00         40,000,000.00           12-2278         Appropriation Transfer         10,000,000.00         45,875,540,027.9           12-3507         30,000,000.00         45,875,540,027.9         1,000,000.00           12-4336         Appropriation Transfer         14,000,000.00           Account: Biomass research and development (005-53-1003)         12-4336         Appropriation Transfer         1,645,864,700.00           Account: Farm security advancement program (005-53-1004)         12-4336         Appropriation Transfer         25	Account: Salaries and ex	penses (005-49-0600)		
Account: Agricultural conservation program (005-49-3315)   12-4609   Balance Transfer   947,623.34	12-0122	Appropriation Transfer		560,000.00
Account: Agricultural conservation program (005-49-3315)	Account: Tree assistance	program (005-49-2701)		
12-4609   Balance Transfer   947,623.34	12-4609	Appropriation Transfer	6,000,000.00	
Account: Commodity Credit	Account: Agricultural co	nservation program (005-	49-3315)	
12-0123	12-4609	Balance Transfer	947,623.34	
12-0215	Account: Commodity Cre	dit Corporation fund (005	-49-4336)	
12-1003	12-0123	Appropriation Transfer	4,000,000.00	
12-1004   Balance Transfer   88,829,352.44   12-1600   Appropriation Transfer   419,136,730.00   Balance Transfer   419,136,730.00   Balance Transfer   1,000,000.00   40,000,000.00   12-2277   20,000,000.00   40,000,000.00   12-2278   Appropriation Transfer   20,000,000.00   40,000,000.00   12-3507   30,000,000.00   45,875,540,027.12-4085   10,000,000.00   45,875,540,027.12-4085   10,000,000.00   45,875,540,027.90   1,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   1,645,864,700.00   12-4336   Appropriation Transfer   44,414,676.00   1,645,864,700.00   12-2042   Appropriation Transfer   250,513,200.00   12-2042   Appropriation Transfer   250,513,200.00   12-2042   Appropriation Transfer   250,513,200.00   1,750,000.00   1,750,	12-0215		1,200,000.00	
Balance Transfer   88,829,352.4   12-1600   Appropriation Transfer   419,136,730.00   Balance Transfer   1,000,000.00   40,000,000.00   12-2277   20,000,000.00   40,000,000.00   12-2278   Appropriation Transfer   20,000,000.00   40,000,000.00   12-3507   30,000,000.00   45,875,540,027.00   12-3674   1,000,000.00   45,875,540,027.00   12-4336   45,875,540,027.90   1,000,000.00   12-4336   45,875,540,027.90   1,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   14,000,000.00   12-4336   Appropriation Transfer   1,645,864,700.00   12-4336   Appropriation Transfer   44,414,676.00   14,000,000.00   12-2042   Appropriation Transfer   250,513,200.00   12-2042   Appropriation Transfer   250,513,200.00   12-2042   Appropriation Transfer   250,513,200.00   12-2042   Appropriation Transfer   27,834,800.00   12-2042   Appropriation Transfer   27,834,800.00   12-2042   Appropriation Transfer   27,834,800.00   12-2042   Appropriation Transfer   27,834,800.00   12-4231   Balance Transfer   20,435,554.00   12-4231   Balance Transfer   20,435,554.00   12-4231   Balance Transfer   20,435,554.00   12-4231   Balance Transfer   20,435,554.00   12-4231   12-4231   Balance Transfer   20,435,554.00   12-4231	12-1003			
12-1600	12-1004		3,291,729,400.00	
Balance Transfer		Balance Transfer		88,829,352.00
12-2277	12-1600	Appropriation Transfer	419,136,730.00	
12-2278		Balance Transfer	1,000,000.00	
12-3507	12-2277		20,000,000.00	40,000,000.00
12-3674   1,000,000.00   45,875,540,027.71   12-4085   10,000,000.00   45,875,540,027.71   12-4336   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,027.90   1,000,000.00   45,875,540,000.00   45,	12-2278	Appropriation Transfer	20,000,000.00	40,000,000.00
12-4085	12-3507		30,000,000.00	
12-4336         45,875,540,027.9C         1,000,000.00           Account: Biomass research and development (005-53-1003)           12-4336         Appropriation Transfer         14,000,000.00           Account: Farm security and rural investment programs (005-53-1004)           12-4336         Appropriation Transfer         44,414,676.00           Account: Rural community advancement program (005-55-0400)           12-2042         Appropriation Transfer         250,513,200.00           Account: Salaries and expenses (005-55-0403)           12-0122         Appropriation Transfer         1,750,000.00           Account: High energy cost grants (005-60-2042)           12-0400         Appropriation Transfer         27,834,800.00           Account: Rural electrification and telecommunications liquidating account (005-60-4230)           12-4231         Balance Transfer         20,435,554.00	12-3674		1,000,000.00	45,875,540,027.90
Account: Biomass researth and development (005-53-1003)           12-4336         Appropriation Transfer         14,000,000.00           Account: Farm security and rural investment programs (005-53-1004)         12-4336         Appropriation Transfer Balance Transfer         1,645,864,700.00           Account: Rural community advancement program (005-55-0400)         12-2042         Appropriation Transfer         250,513,200.00           Account: Salaries and expenses (005-55-0403)         12-0122         Appropriation Transfer         1,750,000.00           Account: High energy cost grants (005-60-2042)         27,834,800.00         27,834,800.00           Account: Rural electrification and telecommunications liquidating account (005-60-4230)         20,435,554.00           Account: Rural telephone bank liquidating account (005-60-4231)         20,435,554.00	12-4085		10,000,000.00	
12-4336       Appropriation Transfer       14,000,000.00         Account: Farm security and rural investment programs (005-53-1004)         12-4336       Appropriation Transfer Balance Transfer       44,414,676.00         Account: Rural community advancement program (005-55-0400)         12-2042       Appropriation Transfer       250,513,200.00         Account: Salaries and expenses (005-55-0403)         12-0122       Appropriation Transfer       1,750,000.00         Account: High energy cost grants (005-60-2042)         12-0400       Appropriation Transfer       27,834,800.00         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231       Balance Transfer       20,435,554.00	12-4336		45,875,540,027.90	1,000,000.00
Account: Farm security and rural investment programs (005-53-1004)         12-4336       Appropriation Transfer 44,414,676.00       1,645,864,700.00         Account: Rural community advancement program (005-55-0400)         12-2042       Appropriation Transfer 250,513,200.00         Account: Salaries and expenses (005-55-0403)         12-0122       Appropriation Transfer 1,750,000.00         Account: High energy cost grants (005-60-2042)         12-0400       Appropriation Transfer 27,834,800.00         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231       Balance Transfer 20,435,554.00         Account: Rural telephone bank liquidating account (005-60-4231)         12-4230       Balance Transfer 20,435,554.00	Account: Biomass resear	ch and development (005	-53-1003)	
12-4336 Appropriation Transfer Balance Transfer       1,645,864,700.00         Account: Rural community advancement program (005-55-0400)         12-2042 Appropriation Transfer 250,513,200.00         Account: Salaries and expenses (005-55-0403)         12-0122 Appropriation Transfer 1,750,000.00         Account: High energy cost grants (005-60-2042)         12-0400 Appropriation Transfer 27,834,800.00         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231 Balance Transfer 20,435,554.00	12-4336	Appropriation Transfer		14,000,000.00
Balance Transfer       44,414,676.00         Account: Rural community advancement program (005-55-0400)         12-2042       Appropriation Transfer       250,513,200.00         Account: Salaries and expenses (005-55-0403)         12-0122       Appropriation Transfer       1,750,000.00         Account: High energy cost grants (005-60-2042)         12-0400       Appropriation Transfer       27,834,800.00         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231       Balance Transfer       20,435,554.00         Account: Rural telephone       bank liquidating account (005-60-4231)         12-4230       Balance Transfer       20,435,554.00	Account: Farm security a	and rural investment prog	rams (005-53-1004)	
Balance Transfer       44,414,676.00         Account: Rural community advancement program (005-55-0400)         12-2042       Appropriation Transfer       250,513,200.00         Account: Salaries and expenses (005-55-0403)         12-0122       Appropriation Transfer       1,750,000.00         Account: High energy cost grants (005-60-2042)         12-0400       Appropriation Transfer       27,834,800.00         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231       Balance Transfer       20,435,554.00         Account: Rural telephone       bank liquidating account (005-60-4231)         12-4230       Balance Transfer       20,435,554.00	12-4336	Appropriation Transfer		1,645,864,700.00
Account: Salaries and expenses (005-55-0403)  12-0122 Appropriation Transfer 1,750,000.00  Account: High energy cost grants (005-60-2042)  12-0400 Appropriation Transfer 27,834,800.00  Account: Rural electrification and telecommunications liquidating account (005-60-4230)  12-4231 Balance Transfer 20,435,554.00  Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00			44,414,676.00	
Account: Salaries and expenses (005-55-0403)         12-0122       Appropriation Transfer       1,750,000.0         Account: High energy cost grants (005-60-2042)         12-0400       Appropriation Transfer       27,834,800.0         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231       Balance Transfer       20,435,554.0         Account: Rural telephone bank liquidating account (005-60-4231)         12-4230       Balance Transfer       20,435,554.00	Account: Rural communi	ty advancement program	(005-55-0400)	
12-0122 Appropriation Transfer       1,750,000.0         Account: High energy cost grants (005-60-2042)         12-0400 Appropriation Transfer       27,834,800.0         Account: Rural electrification and telecommunications liquidating account (005-60-4230)         12-4231 Balance Transfer       20,435,554.0         Account: Rural telephone bank liquidating account (005-60-4231)         12-4230 Balance Transfer       20,435,554.00	12-2042	Appropriation Transfer	250,513,200.00	
Account: High energy cost grants (005-60-2042)  12-0400 Appropriation Transfer 27,834,800.0  Account: Rural electrification and telecommunications liquidating account (005-60-4230)  12-4231 Balance Transfer 20,435,554.0  Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00	Account: Salaries and ex	penses (005-55-0403)		
Account: Rural electrification and telecommunications liquidating account (005-60-4230)  12-4231 Balance Transfer 20,435,554.0  Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00	12-0122	Appropriation Transfer		1,750,000.00
Account: Rural electrification and telecommunications liquidating account (005-60-4230)  12-4231 Balance Transfer 20,435,554.00  Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00	Account: High energy co	st grants (005-60-2042)		
12-4231 Balance Transfer 20,435,554.0  Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00	12-0400	Appropriation Transfer		27,834,800.00
Account: Rural telephone bank liquidating account (005-60-4231)  12-4230 Balance Transfer 20,435,554.00	Account: Rural electrifica	ation and telecommunicat	ions liquidating account (00	05-60-4230)
12-4230 Balance Transfer 20,435,554.00	12-4231	Balance Transfer		20,435,554.00
	Account: Rural telephone	e bank liquidating account	(005-60-4231)	
Account: Rural housing assistance grants (005-63-1953)	12-4230	Balance Transfer	20,435,554.00	
	Account: Rural housing a	ssistance grants (005-63	-1953)	
12-2081 Balance Transfer 23,301,022.62	12-2081	Balance Transfer	23,301,022.62	

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ency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
jency: Department of Ag	riculture		
Account: Rural housing i	nsurance fund program ac	count (005-63-2081)	
12-1953 12-4609	Balance Transfer Appropriation Transfer	1,000,000.00	7,767,007.54
Account: Public Law 480	title I ocean freight differe	ential grants (005-68-2271)	)
12-2278	Balance Transfer		22,408,231.53
Account: Public law 480	title I program account (00	05-68-2277)	
12-2278 12-4336	Appropriation Transfer Balance Transfer	1,032,740.00 40,000,000.00	20,000,000.00
Account: Public law 480	title II grants (005-68-227	8)	
12-2271 12-2277 12-4336		22,408,231.53	516,370.00 10,000,000.00
Account: Salaries and ex	penses (005-68-2900)		
12-0122 72-1010	Appropriation Transfer  Balance Transfer		1,456,000.00 22,800,000.00 800,000.00
72-1037 72-1093	Appropriation Transfer  Balance Transfer		720,000.00 92,288,000.00 4,800,000.00
Account: Food stamp pro			4,000,000.00
		100,000,000.00	
	Appropriation Transfer		
_	sistance program (005-84-	3507)	45 000 000 00
	Appropriation Transfer		45,000,000.00
Account: Nutrition progr	ams administration (005-8	34-3508)	
12-0122	Appropriation Transfer		538,000.00
Account: Special suppler	mental nutrition program fo	or women, infants, and c (0	05-84-3510)
12-3505	Appropriation Transfer		100,000,000.00
Account: Child nutrition	programs (005-84-3539)		
12-5209	Appropriation Transfer		14,098,983,000.00
Account: Capital improve	ement and maintenance (0	005-96-1103)	
	Balance Transfer Appropriation Transfer Balance Transfer	3,901,698.00 1,482,000.00 1,050,000.00	
12-1115	Appropriation Transfer Balance Transfer		153,932,973.00 130,153,431.00
12-1129			3,901,698.00
	geland research (005-96-1	104)	
Account: Forest and rang	,		

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Ag	riculture		
Account: State and priva	ite forestry (005-96-11	05)	
12-1103	Appropriation Transfer		1,482,000.00
12 1100	Balance Transfer		1,050,000.00
12-1115	Appropriation Transfer	1,493,727.00	319,598,967.00
12 1110	Balance Transfer	1,473,727.00	102,471,120.00
Account: National forest	system (005-96-1106)		
11-1070	Appropriation Transfer	95,949.00	2,738,685.00
12-1115		123,099.00	105,122,391.00
	Balance Transfer		71,241,876.00
Account: Wildland fire m	anagement (005-96-11	115)	
12-1103	Appropriation Transfer	51,310,991.00	
	Balance Transfer	43,384,477.00	
12-1104	Appropriation Transfer	27,557,099.00	130,720.00
	Balance Transfer	4,566,787.00	
12-1105	Appropriation Transfer	106,532,989.00	497,909.00
	Balance Transfer	34,157,040.00	
12-1106	Appropriation Transfer	35,040,797.00	41,033.00
	Balance Transfer	23,747,292.00	
12-4605	Appropriation Transfer	4,861,042.00	
	Balance Transfer	4,110,108.00	
12-5004	Appropriation Transfer	51,851,108.00	
	Balance Transfer	43,841,155.00	
12-5202	Appropriation Transfer	15,123,239.00	
	Balance Transfer	12,787,004.00	
12-5204	Appropriation Transfer	18,904,050.00	
	Balance Transfer	15,983,754.00	
12-5206	Appropriation Transfer	10,802,314.00	
	Balance Transfer	9,133,574.00	
12-5268	Appropriation Transfer	7,561,620.00	
	Balance Transfer	6,393,502.00	
14-1125	Appropriation Transfer	7,901,425.00	110,000.00
Account: Working capital	l fund (005-96-4605)		
12-1115	Appropriation Transfer		4,861,042.00
	Balance Transfer		4,110,108.00
Account: Forest Service	permanent appropriation	ons (005-96-9921)	
12-1115	Appropriation Transfer		1,414,563,021.00
	Balance Transfer		1,196,041,518.00
14-5249		25,003,431.00	
Account: Land acquisition	n (005-96-9923)		
12-1115	Appropriation Transfer		259,255,540.00
	Balance Transfer		219,205,775.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	Transfers To	
Agency: Department of Co	mmerce			
Account: Salaries and ex	penses (006-05-0120)			
72-1010	Appropriation Transfer		4,800,000.00	
	Balance Transfer		7,200,000.00	
72-1093	Appropriation Transfer		8,100,000.00	
Account: Operations and	administration (006-25-1250)			
72-1010	Appropriation Transfer		9,800,000.00	
72-1093			32,375,000.00	
	Balance Transfer		1,400,000.00	
Account: Operations, res	earch, and facilities (006-48-145)	0)		
13-1451	Appropriation Transfer		66,780,000.00	
13-1460		24,362,730.00	21,305,325.00	
13-5139			930,000,000.00	
95-2200		17,914,485.00		
Account: Pacific coastal	salmon recovery (006-48-1451)			
13-1450	Appropriation Transfer	4,452,000.00		
Account: Procurement, a	equisition and construction (006-	48-1460)		
13-1450	Appropriation Transfer	2,840,710.00	3,248,364.00	
13-1463	Balance Transfer	5,000,000.00		
Account: Coastal and oce	ean activities (006-48-1463)			
13-1460	Balance Transfer		2,500,000.00	
Account: Damage assess	sment and restoration revolving f	und (006-48-4316)		
14-5198	Appropriation Transfer	49,158.00	4,336,664.76	
Account: Promote and develop fishery products and research pertaining to (006-48-5139)				
12-5209	Appropriation Transfer		159,448,926.00	
13-1450		124,000,000.00		
Account: Scientific and t	echnical research and services (0	06-55-0500)		
13-4650	Appropriation Transfer	1,410,000.00		

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Dept of Defense	Military		
Account: Military person	nel, Marine Corps (007-0	5-1105)	
17-1109	Balance Transfer		6,457,000.00
17-1319	Appropriation Transfer		77,000,000.00
17-1508	Balance Transfer		6,577,000.00
17-4557	Appropriation Transfer		5,000,000.00
97-0130		18,900,000.00	
97-0141			157,000,000.00
	Balance Transfer	21,600,000.00	
97-0801	Appropriation Transfer	2,239,000.00	
	Balance Transfer	22,000,000.00	35,827,000.00
Account: Reserve person	nnel, Marine Corps (007-	05-1108)	
17-1453	Appropriation Transfer	13,100,000.00	
97-0105	it it is	.,,	1,083,000.00
97-0801	Balance Transfer	5,000,000.00	, ,
Account: Reserve person	nnel, Navy (007-05-1405	)	
-	-	3,190,000.00	
57-3400 97-0100	Appropriation Transfer	3,190,000.00	2,417,000.00
97-0100 97-0105			10,673,000.00
97-0103 97-0801	Balance Transfer	75,000,000.00	10,073,000.00
Account: Military person			
	_		
	Appropriation Transfer		13,100,000.00
17-1319			17,677,000.00
21-2010			67,000,000.00
57-3700			10,223,000.00
97-0130		69,433,000.00	
97-0801		14,209,000.00	
	Balance Transfer	195,000,000.0C	158,478,000.00
Account: Military person	nel, Army (007-05-2010)	)	
17-1453	Appropriation Transfer	67,000,000.00	
21-2020	·	801,210,000.00	
97-0130		160,200,000.00	
97-0801		18,530,000.00	
	Balance Transfer	90,000,000.00	303,382,000.00
Account: National Guard	personnel, Army (007-0	5-2060)	
21-2020	Appropriation Transfer	194,062,000.00	
21-2031	11 1 2 2 2 2 2	5,938,000.00	
21-2065		61,000,000.00	
97-0100		. , ,	6,640,000.00
97-0105			146,842,000.00
97-0130		138,234,000.00	,
3100			

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>		
Agency: Dept of Defense	Military				
Account: Reserve persor	nnel, Army (007-05-207	0)			
21-2065	Appropriation Transfer	50,000,000.00			
21-2080		42,397,000.00			
97-0100			1,076,000.00		
97-0105			3,254,000.00		
97-0130		121,776,000.00			
97-0801	Balance Transfer	106,500,000.00			
Account: Military person	nel, Air Force (007-05-3	500)			
57-3400	Appropriation Transfer	112,700,000.00			
97-0130		131,400,000.00			
97-0801		19,054,000.00			
	Balance Transfer	539,000,000.00	270,390,000.00		
Account: Reserve person	nnel, Air Force (007-05-	3700)			
17-1453	Appropriation Transfer	10,223,000.00			
57-3080		2,600,000.00			
57-3400		12,400,000.00			
97-0100			830,000.00		
97-0105			1,552,000.00		
97-0130		1,777,000.00			
97-0801	Balance Transfer	50,400,000.00			
Account: National Guard	Account: National Guard personnel, Air Force (007-05-3850)				
57-3400	Appropriation Transfer		84,200,000.00		
97-0105			60,896,000.00		
97-0801	Balance Transfer	87,000,000.00			

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Dept of Defense	Military		
Account: Operation and	maintenance, Defense-w	ride (007-10-0100)	
17-1106	Appropriation Transfer	75,000,000.00	
17-1108		855,000.00	
17-1109		31,896,000.00	
17-1405		7,251,000.00	
17-1804			75,057,000.00
21-2020		793,500,000.0C	308,409,000.00
21-2040			26,001,000.00
21-2060		19,920,000.00	
21-2070		3,228,000.00	
57-3080		14,850,000.00	
57-3600			25,998,000.00
57-3700		2,490,000.00	
57-3850		735,000.00	
70-0900	Balance Transfer	33,616,933.56	
97-0105	Appropriation Transfer	134,028,000.00	357,996,000.00
97-0107		2,700,000.00	
97-0130		417,201,000.0C	
97-0141	Balance Transfer	1,350,000,000.00	4,477,500,000.00
97-0300	Appropriation Transfer	223,254,000.00	128,850,000.00
97-0400		92,244,000.00	210,420,000.00
97-0500		166,500,000.00	
97-0801	Balance Transfer	253,518,000.00	192,789,000.00
97-0810	Appropriation Transfer		67,119,000.00
Account: Drug interdiction	on and counter-drug acti	vities (007-10-0105)	
17-1106	Appropriation Transfer	8,773,000.00	
17-1108		1,083,000.00	
17-1319		12,079,000.00	
17-1405		10,673,000.00	
17-1804		150,137,000.00	
17-1806		8,102,000.00	
17-1810		12,800,000.00	4,000,000.00
21-2020		169,721,000.00	
21-2035		15,244,000.00	
21-2060		146,842,000.00	
21-2065		27,474,000.00	
21-2070		3,254,000.00	
21-2080		4,088,000.00	
57-3080		8,540,000.00	500,000.00
57-3400		161,708,000.0C	
57-3700		1,552,000.00	
57-3740		1,788,000.00	
57-3840		13,358,000.00	
57-3850		60,896,000.00	
97-0100		119,332,000.00	44,676,000.00
97-0130		1,519,000.00	
97-0300		15,872,000.00	2,035,000.00
97-0400		4,056,000.00	

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Agency \ Account \ Partner	Transfer Type	Transfers From	<u>Transfers To</u>
Agency: Dept of DefenseI	Military		
Account: Office of the Inc	spector General (007-10-010	7)	
17-1804	Appropriation Transfer		3,280,000.00
57-3400			2,400,000.00
97-0100			900,000.00
Account: Overseas conti	ngency operations transfer a	ccount (007-10-0118)	
17-1106	Appropriation Transfer	4,971,000.00	
	Balance Transfer	3,789,000.00	
57-3080		3,244,000.00	
Account: Defense health	program (007-10-0130)		
17-1105	Appropriation Transfer		18,900,000.00
17-1106			18,900,000.00
17-1319			6,000,000.00
17-1453			69,433,000.00
17-1506			19,100,000.00
17-1810			17,000,000.00
21-2010			160,200,000.00
21-2020		1,000,000.00	
21-2035		1,000,000.00	
21-2060			138,234,000.00
21-2070			121,776,000.00
36-0165		15,000,000.00	
57-3010			29,400,000.00
57-3400			36,600,000.00
57-3500			131,400,000.00
57-3600			29,400,000.00
57-3700			1,777,000.00
97-0100			139,067,000.00
97-0105			1,519,000.00
97-0400			1,819,000.00
97-0801	Balance Transfer	462,386,000.00	193,697,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	<u>Transfers To</u>
Agency: Dept of DefenseI	Military		
Account: Iraq freedom fu	ınd (007-10-0141)		
17-1105	Appropriation Transfer	157,000,000.0C	
	Balance Transfer		21,600,000.00
17-1106	Appropriation Transfer	141,900,000.00	
	Balance Transfer	15,000,000.00	
17-1109	Appropriation Transfer	36,500,000.00	
	Balance Transfer	46,060,000.00	
17-1506		72,050,000.00	
17-1507		6,600,000.00	24,000,000.00
17-1508		75,678,000.00	15,410,000.00
17-1804	Appropriation Transfer	70,000,000.00	
21-2020		586,216,000.00	
	Balance Transfer	869,258,878.24	81,775,000.00
21-2031		344,071,000.00	
21-2034		70,700,000.00	15,071,000.00
21-2035	Appropriation Transfer	837,600,000.00	
	Balance Transfer	159,275,000.00	
57-3010		9,300,000.00	
57-3011		993,000.00	
57-3020		16,500,000.00	
57-3080		22,761,000.00	
57-3400		18,000,000.00	7,254,000.00
97-0100		1,492,500,000.00	450,000,000.00
97-0142		300,000,000.00	
97-0300		155,000,000.00	
97-0500	Appropriation Transfer	94,000,000.00	
	Balance Transfer	8,600,000.00	
97-0833			126,013,878.24
Account: Natural resource	es risk remediation fund (	007-10-0142)	
21-2020	Balance Transfer	300,000,000.00	
97-0141			300,000,000.00

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Agency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
Agency: Dept of DefenseI			<u></u>
Account: Foreign current	-	<b>9</b> 01\	
_		501)	
17-1105	Appropriation Transfer		2,239,000.00
	Balance Transfer	35,827,000.00	22,000,000.00
17-1106		7,448,000.00	
17-1107			4,300,000.00
17-1108			5,000,000.00
17-1405			75,000,000.00
17-1453	Appropriation Transfer	450 450 000 00	14,209,000.00
47.4004	Balance Transfer	158,478,000.0C	195,000,000.00
17-1804		83,066,000.00	136,200,000.00
17-1806			15,100,000.00
21-2010	Appropriation Transfer		18,530,000.00
04 0000	Balance Transfer	303,382,000.00	90,000,000.00
21-2020		602,721,000.00	65,000,000.00
21-2065			12,000,000.00
21-2070			106,500,000.00
21-2080		400 704 000 00	21,189,000.00
57-3400	A	122,786,000.00	45,000,000.00
57-3500	Appropriation Transfer	270 200 000 00	19,054,000.00
F7 2700	Balance Transfer	270,390,000.00	539,000,000.00
57-3700			50,400,000.00
57-3740			24,000,000.00
57-3840			22,600,000.00
57-3850		(4.2/2.000.00	87,000,000.00
97-0100		64,263,000.00	84,506,000.00
97-0130		193,697,000.00	462,386,000.00
Account: The Departmen	it of Defense Environmen	tal Restoration Accounts (00	7-10-0810)
17-1804	Appropriation Transfer	1,019,716,000.00	
21-2020		1,576,500,000.00	
57-3400		1,529,880,000.00	
97-0100		89,492,000.00	
Account: Environmental	restoration, formerly use	ed Defense sites (007-10-081	1)
21-2020	Appropriation Transfer	566,518,000.00	
	Balance Transfer	1,794,000.00	
Account: Emergency res	oonse fund (007-10-0833	3)	
11-0034	Balance Transfer	274,000,000.00	
70-0900		•	1,124,168.33
97-0141		126,013,878.24	. ,
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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Dept of Defense	Military		
Account: Operation and	maintenance, Marine Corps	(007-10-1106)	
17-1109	Appropriation Transfer		43,792,000.00
17-1319			6,547,000.00
17-1506			45,325,000.00
17-1507			3,288,000.00
17-1508			11,008,000.00
17-1611			24,120,000.00
17-1810			23,770,000.00
97-0100			25,000,000.00
97-0105			8,773,000.00
97-0118			4,971,000.00
	Balance Transfer		3,789,000.00
97-0130	Appropriation Transfer	18,900,000.00	
97-0141			141,900,000.00
	Balance Transfer		15,000,000.00
97-0801			7,448,000.00
Account: Operation and	maintenance, Marine Corps	Reserve (007-10-1107)	
97-0801	Balance Transfer	4,300,000.00	
Account: Operation and I	maintenance, Navy (007-10	-1804)	
17-0810	Appropriation Transfer		254,929,000.00
17-1319		8,625,000.00	
17-1506			7,368,000.00
17-1810		4,097,000.00	
70-0610		80,000,000.00	
97-0100		25,019,000.00	
97-0105			150,137,000.00
97-0107		3,280,000.00	
97-0141			70,000,000.00
97-0801	Balance Transfer	136,200,000.00	83,066,000.00
97-4930			166,000,000.00
Account: Operation and	maintenance, Navy Reserve	(007-10-1806)	
97-0105	Appropriation Transfer		8,102,000.00
97-0801	Balance Transfer	15,100,000.00	

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Dept of Defense	Military		
Account: Operation and r	maintenance, Army (007	7-10-2020)	
14-1039	Appropriation Transfer	7,500,000.00	
21-0810			1,182,375,000.00
21-2010			2,403,630,000.00
21-2040			18,600,000.00
21-2060			582,186,000.00
21-2065			4,200,000.00
97-0100		308,409,000.00	793,500,000.00
97-0105			509,163,000.00
97-0130			3,000,000.00
97-0141			1,758,648,000.00
	Balance Transfer	245,325,000.00	2,607,776,634.72
97-0142			900,000,000.00
97-0400	Appropriation Transfer		18,600,000.00
97-0801	Balance Transfer	195,000,000.00	1,808,163,000.00
97-0811	Appropriation Transfer		849,777,000.00
	Balance Transfer		2,691,000.00
97-4930			8,808,000,000.00
Account: Operation and r	maintenance, Army Nati	onal Guard (007-10-2065)	
21-2020	Appropriation Transfer	1,400,000.00	
21-2060			61,000,000.00
21-2070			50,000,000.00
97-0105			27,474,000.00
97-0801	Balance Transfer	12,000,000.00	
Account: Operation and I	maintenance, Army Res	erve (007-10-2080)	
21-2070	Appropriation Transfer		42,397,000.00
97-0105			4,088,000.00
97-0801	Balance Transfer	21,189,000.00	
Account: Operation and r	maintenance, Air Force (	(007-10-3400)	
17-1405	Appropriation Transfer		3,190,000.00
57-0810			382,470,000.00
57-3010		600,000.00	
57-3500			112,700,000.00
57-3600		7,100,000.00	
57-3700			12,400,000.00
57-3740			169,600,000.00
57-3840			121,000,000.00
57-3850		84,200,000.00	
97-0105			161,708,000.00
97-0107		2,400,000.00	, , , , , , , , ,
97-0130		36,600,000.00	
97-0141	Balance Transfer	7,254,000.00	18,000,000.00
97-0801		45,000,000.00	122,786,000.00
97-4930		.5,555,000.00	671,000,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Dept of Defense	Military		
Account: Operation and	maintenance, Air Force Re	eserve (007-10-3740)	
57-3010	Appropriation Transfer	1,000,000.00	
57-3400		169,600,000.00	
97-0105			1,788,000.00
97-0801	Balance Transfer	24,000,000.00	
Account: Operation and I	maintenance, Air National	Guard (007-10-3840)	
57-3400	Appropriation Transfer	121,000,000.00	
97-0105			13,358,000.00
97-0801	Balance Transfer	22,600,000.00	
Account: Iraq relief and	reconstruction fund, Army	y (007-12-2089)	
11-1096	Balance Transfer		63,975,000.00
Account: Operating expe	nses of the coalition prov	isional authority (007-12-20	90)
11-1097	Appropriation Transfer	105,750,000.00	983,000,000.00
Account: Procurement, D	efense-wide (007-15-030	00)	
17-1810	Appropriation Transfer	14,000,000.00	676,000.00
21-2035			98,000,000.00
97-0100		85,900,000.00	148,836,000.00
97-0105		4,070,000.00	31,744,000.00
97-0141	Balance Transfer		310,000,000.00
97-0400	Appropriation Transfer	59,200,000.00	2,240,000.00
	Balance Transfer	50,400,000.00	
Account: Procurement, N	Marine Corps (007-15-110	9)	
17-1105	Balance Transfer	6,457,000.00	
17-1106	Appropriation Transfer	43,792,000.00	
17-1319			7,916,000.00
17-1506			89,900,000.00
17-1507			4,000,000.00
17-1508			2,000,000.00
17-1611			16,000,000.00
17-1810			6,984,000.00
21-2035			21,250,000.00
	Balance Transfer		30,864,000.00
57-3010			8,800,000.00
57-3020			3,250,000.00
97-0100	Appropriation Transfer		10,632,000.00
97-0141			36,500,000.00
	Balance Transfer		46,060,000.00

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Dept of Defense	Military		
Account: Aircraft procure	ement, Navy (007-15-15	06)	
17-1109 17-1319	Appropriation Transfer	45,325,000.00 89,900,000.00 14,300,000.00	
17-1804 17-1810 57-3010	Balance Transfer	7,368,000.00	4,500,000.00 11,100,000.00
57-3020 57-3600	Appropriation Transfer	/0.000.000.00	1,250,000.00 3,100,000.00
70-0613 97-0130 97-0141	Balance Transfer	60,000,000.00 19,100,000.00	72,050,000.00
Account: Weapons procu	rement, Navy (007-15-1	1507)	
17-1109	Appropriation Transfer	3,288,000.00 4,000,000.00	/ /00 000 00
97-0141	Balance Transfer	24,000,000.00	6,600,000.00
Account: Procurement of	_	Marine Corps (007-15-1508)	
17-1105 17-1106 17-1109	Balance Transfer Appropriation Transfer	6,577,000.00 11,008,000.00 2,000,000.00	
97-0141	Balance Transfer	15,410,000.00	75,678,000.00
Account: Shipbuilding an	d conversion, Navy (007	-15-1611)	
	Appropriation Transfer	24,120,000.00	
17-1109 17-1319		16,000,000.00	3,200,000.00
Account: Other procuren	nent, Navy (007-15-1810	0)	
17-1109 17-1319	Appropriation Transfer  Balance Transfer	47,540,000.00 13,968,000.00 11,000,000.00 9,000,000.00	
17-1804 97-0105 97-0130	Appropriation Transfer	8,000,000.00 34,000,000.00	8,194,000.00 25,600,000.00
97-0300		676,000.00	14,000,000.00
Account: Aircraft procure	ement, Army (007-15-20	031)	
21-2034 21-2035	Appropriation Transfer  Balance Transfer	1,000,000.00	31,896,000.00 15,228,000.00
21-2040 21-2060	Appropriation Transfer	2,550,000.00	5,938,000.00
97-0141	Balance Transfer		344,071,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Dept of DefenseI	Military		
Account: Missile procure	ment, Army (007-15-203	2)	
21-2034	Appropriation Transfer		12,700,000.00
21-2035			7,000,000.00
21-2040		3,000,000.00	14,100,000.00
57-3600			14,100,000.00
Account: Procurement of	f weapons and tracked co	mbat vehicles, Army (007-1	5-2033)
21-2035	Appropriation Transfer		2,782,000.00
Account: Procurement of	f ammunition, Army (007	-15-2034)	
21-2031	Appropriation Transfer		1,000,000.00
21-2032		6,350,000.00	
97-0141	Balance Transfer	15,071,000.00	70,700,000.00
Account: Other procuren	nent, Army (007-15-2035	)	
17-1109	Appropriation Transfer	42,500,000.00	
	Balance Transfer	61,728,000.00	
21-2031	Appropriation Transfer	63,792,000.00	
	Balance Transfer	30,456,000.00	
21-2032	Appropriation Transfer	7,000,000.00	
21-2033		5,564,000.00	
21-2040		5,340,000.00	2,800,000.00
	Balance Transfer	26,466,000.00	
97-0105	Appropriation Transfer		30,488,000.00
97-0130			2,000,000.00
97-0141			1,675,200,000.00
	Balance Transfer		318,550,000.00
97-0300	Appropriation Transfer	98,000,000.00	
Account: Aircraft procure	ement, Air Force (007-15-	3010)	
17-1109	Balance Transfer	17,600,000.00	
17-1506		22,200,000.00	
57-3020	Appropriation Transfer		10,486,000.00
57-3080	• • •		1,022,000.00
57-3400			1,200,000.00
57-3600		6,000,000.00	26,800,000.00
57-3740			2,000,000.00
97-0130		58,800,000.00	,
97-0141	Balance Transfer	, ,	18,600,000.00
Account: Procurement of	f ammunition, Air Force (0	007-15-3011)	
57-3080	Appropriation Transfer	3,000,000.00	
97-0141	Balance Transfer		993,000.00
Account: Missile procure	ment, Air Force (007-15-	3020)	
17-1109	Balance Transfer	3,250,000.00	
17-1506		1,250,000.00	
57-3010	Appropriation Transfer	5,243,000.00	
97-0141	Balance Transfer		16,500,000.00

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gency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
gency: Dept of Defense	-Military		
Account: Other procure	ment, Air Force (007-15-308	0)	
11-003	4 Balance Transfer	33,400,000.00	
57-301	O Appropriation Transfer	511,000.00	
57-301	1		3,000,000.00
57-370	0		2,600,000.00
97-010	0		4,950,000.00
97-010	5	500,000.00	8,540,000.00
97-011			3,244,000.00
97-014	1		22,761,000.00
97-040	11 1	1,000,000.00	
	Balance Transfer		10,000,000.00
Account: Research, dev	relopment, test, and evaluation	on, Defense-wide (007-20-	0400)
17-131	9 Balance Transfer	7,500,000.00	
21-202	O Appropriation Transfer	6,200,000.00	
21-204			32,770,000.00
57-308	0		1,000,000.00
	Balance Transfer	10,000,000.00	
57-360	O Appropriation Transfer	830,000.00	
70-090	0 Balance Transfer	3,975,655.30	
97-010	O Appropriation Transfer	70,140,000.00	30,748,000.00
97-010	5		4,056,000.00
97-013	0	1,819,000.00	
97-030	0	1,120,000.00	29,600,000.00
	Balance Transfer		25,200,000.00
97-050	O Appropriation Transfer	22,000,000.00	
	Balance Transfer	66,650,000.00	
Account: Research, dev	elopment, test, and evaluati	on, Navy (007-20-1319)	
17-110	5 Appropriation Transfer	77,000,000.00	
17-110	• • •	6,547,000.00	
17-110		7,916,000.00	
17-120	5	5,200,000.00	
17-145	3	17,677,000.00	
17-150	6		14,300,000.00
17-161	1	3,200,000.00	
17-180	4		8,625,000.00
17-181	0		5,500,000.00
97-010	5		12,079,000.00
97-013	0	6,000,000.00	
97-040	0 Balance Transfer		7,500,000.00
Account: Research, dev	elopment, test, and evaluati	on, Army (007-20-2040)	
21-202	O Appropriation Transfer	6,200,000.00	
21-203	1		2,550,000.00
21-203	2	7,050,000.00	1,500,000.00
21-203	5	1,400,000.00	2,670,000.00
	Balance Transfer		13,233,000.00
97-010	O Appropriation Transfer	8,667,000.00	
97-040	0	32,770,000.00	

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itary ment, test, and evalu		
ment, test, and evalu		
., ,	uation, Air Force (007-20-	3600)
propriation Transfer	3,100,000.00	
	7,050,000.00	
	13,400,000.00	3,000,000.00
		7,100,000.00
	8,666,000.00	
	29,400,000.00	
		830,000.00
on, Defense-wide (00	07-25-0500)	
propriation Transfer		55,500,000.00
		94,000,000.00
lance Transfer		8,600,000.00
propriation Transfer		22,000,000.00
lance Transfer		66,650,000.00
	14,353,000.00	15,602,000.00
luctuations, construc	tion (007-25-0803)	
lance Transfer	4,850,000.00	
	7,000,000.00	7,750,000.00
propriation Transfer	2,500,000.00	
lance Transfer	600,000.00	
		27,319,000.00
propriation Transfer	14,455,000.00	6,000,000.00
lance Transfer	7,154,000.00	4,249,000.00
propriation Transfer	74,502,000.00	75,556,000.00
lance Transfer	65,575,000.00	18,766,000.00
propriation Transfer	10,000,000.00	16,000,000.00
lance Transfer	42,031,000.00	33,384,000.00
		1,305,000.00
		33,510,000.00
propriation Transfer	7,358,000.00	19,204,000.00
lance Transfer	35,254,000.00	15,658,000.00
	39,748,000.00	
propriation Transfer	31,515,000.00	18,669,000.00
lance Transfer		28,835,000.00
	15,602,000.00	14,353,000.00
		1,200,000.00
	, ,	
	18,040,000.00	
aty Organization sec	urity investment program	(007-25-0804)
llance Transfer		18,040,000.00
on, Navy (007-25-12	05)	
propriation Transfer		10,400,000.00
		5,000,000.00
lance Transfer		1,200,000.00
	on, Defense-wide (OC propriation Transfer lance Transfer propriation Transfer lance Transfer lance Transfer lance Transfer propriation Transfer lance Transfer propriation Transfer lance Transfer propriation Transfer lance Transfer propriation Transfer lance Transfer lance Transfer propriation Transfer lance Transfer lance Transfer lance Transfer propriation Transfer lance Transfer lance Transfer propriation Transfer lance Transfer lance Transfer	7,050,000.00 13,400,000.00 8,666,000.00 29,400,000.00  con, Defense-wide (007-25-0500) propriation Transfer lance Transfer lance Transfer lance Transfer lance Transfer  14,353,000.00  luctuations, construction (007-25-0803) lance Transfer 4,850,000.00 7,000,000.00 propriation Transfer 2,500,000.00 lance Transfer 4,455,000.00 propriation Transfer 14,455,000.00 propriation Transfer 14,455,000.00 propriation Transfer 14,455,000.00 lance Transfer 14,455,000.00 propriation Transfer 14,455,000.00 lance Transfer 7,154,000.00 lance Transfer 65,575,000.00 lance Transfer 10,000,000.00 lance Transfer 10,000,000.00 lance Transfer 13,515,000.00 13,602,000.00 15,602,000.00 12,000,000.00 18,040,000.00 aty Organization security investment program lance Transfer con, Navy (007-25-1205) propriation Transfer

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Agency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
Agency: Dept of Defense	Military		
Account: Military constru	uction, Army (007-25-20	50)	
97-0803	Appropriation Transfer	16,000,000.00	10,000,000.00
	Balance Transfer	33,384,000.00	42,031,000.00
Account: Military constru	uction, Army National Gu	ard (007-25-2085)	
97-0803	Balance Transfer	1,305,000.00	
Account: Military constru	uction, Army Reserve (00	07-25-2086)	
97-0803	Balance Transfer	945,000.00	
Account: Military constru	uction, Air Force (007-25	-3300)	
97-0803	Appropriation Transfer	18,669,000.00	31,515,000.00
	Balance Transfer	28,835,000.00	23,382,000.00
Account: Family housing	construction, Army (007	-30-0720)	
97-0803	Appropriation Transfer	12,000,000.00	28,910,000.00
	Balance Transfer	63,136,000.00	14,308,000.00
97-0834		186,078,000.00	
Account: Family housing	operation and maintena	nce, Army (007-30-0725)	
97-0803	Appropriation Transfer	75,556,000.00	74,502,000.00
	Balance Transfer	18,766,000.00	65,575,000.00
Account: Family housing	construction, Navy and N	Marine Corps (007-30-0730)	
97-0803	Balance Transfer		9,700,000.00
97-0834		50,000,000.00	
Account: Family housing	operation and maintena	nce, Navy and Marine Corps (007	-30-0735)
97-0803	Balance Transfer	7,750,000.00	7,000,000.00
Account: Family housing	construction, Air Force (	007-30-0740)	
97-0803	Appropriation Transfer	38,408,000.00	14,716,000.00
	Balance Transfer	98,336,000.00	70,508,000.00
97-0834	Appropriation Transfer	16,458,000.00	
	Balance Transfer	172,726,000.00	
Account: Family housing	operation and maintena	nce, Air Force (007-30-0745)	
97-0803	Balance Transfer		39,748,000.00
Account: Family housing	construction, Defense-W	/ide (007-30-0760)	
97-0803	Balance Transfer	2,400,000.00	
Account: Family housing	operation and maintena	nce, Defense-Wide (007-30-0765	)
97-0803	Balance Transfer		1,200,000.00

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Agency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
Agency: Dept of Defense	Military		
Account: Department of	Defense family housing	j improvement fund (007-30-0834)	
17-0730	Balance Transfer		25,000,000.00
21-0720			93,039,000.00
57-0704			28,053,000.00
57-0740	Appropriation Transfer		8,229,000.00
	Balance Transfer		58,310,000.00
Account: National defens	se sealift fund (007-40-	4557)	
17-1105	Appropriation Transfer	5,000,000.00	
Agency: Department of Edu	ucation		
Account: School improve	ement programs (018-1	0-1000)	
91-0204	Appropriation Transfer		3,552,200.00
Account: Innovation and	l improvement (018-12	-0204)	
91-1000	Appropriation Transfer	710,440.00	

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Ene	ergy		
Account: Weapons activi	ties (019-05-0240)		
89-0228	Balance Transfer	726,554.00	
89-0243	Appropriation Transfer	26,600,000.00	
	Balance Transfer	4,000,000.00	
89-0313	Appropriation Transfer	19,200,000.00	
Account: Defense nuclea	r nonproliferation (019-	05-0309)	
72-1093	Appropriation Transfer		19,850,000.00
89-0222		3,800,136.00	
89-0243	Balance Transfer	3,000,000.00	
89-0313	Appropriation Transfer	1,221,023.00	
	Balance Transfer	1,578,977.00	2,654.10
Account: Office of the Ad	ministrator (019-05-03	13)	
89-0240	Appropriation Transfer		9,600,000.00
89-0309			1,221,023.00
	Balance Transfer	2,654.10	1,578,977.00
Account: Defense enviro	nmental restoration and	d waste management (019-1	0-0242)
89-0243	Balance Transfer	169,165,114.51	
89-0249		251,854,790.24	242,480.79
89-0251		1,693,885,211.83	3,721,441.30
Account: Other defense a	activities (019-10-0243)	)	
89-0240	Appropriation Transfer		26,600,000.00
	Balance Transfer		4,000,000.00
89-0242			338,330,229.02
89-0249	Appropriation Transfer		6,000,000.00
	Balance Transfer		7,000,000.00
89-0251	Appropriation Transfer		14,000,000.00
	Balance Transfer	2,163,058.64	2,548,614.88
89-0309			6,000,000.00
95-0401	Appropriation Transfer		6,000,000.00
Account: Defense enviro	nmental services (019-	10-0249)	
89-0242	Balance Transfer	242,480.79	251,854,790.24
89-0243	Appropriation Transfer	3,000,000.00	
	Balance Transfer	3,500,000.00	
89-0250			2,408,898.76
89-0251	Appropriation Transfer		1,207,815.00
	Balance Transfer	649,827,755.66	7,785,979.38
Account: Defense site ac	celeration completion (	019-10-0251)	
89-0222	Appropriation Transfer	1,232,000.00	
	Balance Transfer	3,721,441.30	1,693,885,211.83
89-0243	Appropriation Transfer	7,000,000.00	
	Balance Transfer	1,274,307.44	1,081,529.32
89-0249	Appropriation Transfer	1,207,815.00	
	Balance Transfer	7,785,979.38	649,827,755.66
89-0250			4,264,994.91

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gency \ Account \ Partner	Transfer Type	Transfers From	<u>Transfers To</u>
gency: Department of En	ergy		
Account: Fossil energy re	esearch and developmen	t (019-20-0213)	
89-0222	Appropriation Transfer	41,370,000.00	
Account: Energy conserv	ration (019-20-0215)		
89-0222	Appropriation Transfer	10,017,000.00	
Account: Science (019-2	0-0222)		
89-0213 89-0215 89-0224	Appropriation Transfer		41,370,000.00 30,051,000.00 28,713,069.00
89-0228 89-0251 89-0309	Balance Transfer Appropriation Transfer	561,849.00	3,696,000.00 11,400,408.00
Account Francisco	Balance Transfer		854,592.00
Account: Energy supply		20 204 002 00	
	Appropriation Transfer Balance Transfer	38,284,092.00 1,810,088.00	
Account: Non-defense si	te acceleration completion	on (019-20-0250)	
89-0249 89-0251 89-0315	Balance Transfer	2,408,898.76 4,264,994.91 11,608,521.35	
Account: Non-defense ei	nvironmental services (0°	19-20-0315)	
89-0250 89-5231	Balance Transfer	144,604.61	11,608,521.35 40,445,253.70
Account: Nuclear waste	disposal (019-20-5227)		
31-0200 48-0500	Appropriation Transfer	98,714,130.00 9,474,768.00	
Account: Uranium enrich	nment decontamination a	nd decommissioning fund (01	9-20-5231)
89-0315	Balance Transfer	40,445,253.70	144,604.61
Account: Northeast hom	e heating oil reserve (019	9-20-5369)	
89-0316 89-5369	Appropriation Transfer	58,618.00 9,935,400.00	9,935,400.00 58,618.00
Account: Bonneville Pow	er Administration fund (0	)19-50-4045)	
96-3123	Balance Transfer	148,178,000.0C	
Account: Construction, r	ehabilitation, operation a	and maintenance, Western (01	9-50-5068)
89-0305 89-5068	Appropriation Transfer	126,426.00 21,428,000.00	21,428,000.00 126,426.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	Transfers To
Agency: Department of End	ergy		
Account: Departmental a	idministration (019-60-0228)		
89-0222	Balance Transfer		1,123,698.00
89-0224			2,715,132.00
89-0240			2,179,662.00
89-0251			2,844,096.00

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ency \ Account \ Partner	Transfer Type	Transfers From	<u>Transfers To</u>
gency: Dept of Health & H	luman Service		
Account: Health resource	es and services (009-15-0	350)	
75-0330	Appropriation Transfer	24,106,925.00	
75-0350	The shares and shares	.,,	247,779,425.00
75-0365		223,672,500.00	
Account: Toxic substance	es and environmental publ	ic health, Agency for Tox (0	09-20-8252)
20-8145	Balance Transfer		19,701,319.00
Account: National Institu	tes of Health (009-25-991	5)	
11-1460	Appropriation Transfer		118,358,899.00
72-1028		4,622,565,000.00	
75-0807		21,142,000.00	
75-0819			6,696,000.00
75-0843			104,563,000.00
75-0844		174,096,000.00	
75-0848		388,089,000.00	
75-0849			476,067,000.00
75-0851		321,470,000.00	
75-0862			64,542,000.00
75-0872		124,744,000.00	
75-0873			39,091,000.00
75-0884		257,207,000.00	
75-0885			424,018,000.00
75-0886			91,202,000.00
75-0887			64,790,000.00
75-0888			51,119,000.00
75-0889			13,764,000.00
75-0890			38,967,000.00
75-0891		357,213,000.00	
75-0892			79,019,000.00
75-0893			101,091,000.00
75-0894			43,741,000.00
75-0896			11,935,000.00
75-0897			19,561,000.00
75-0898			13,795,000.00
Account: Federal suppler	mentary medical insurance	e trust fund (009-38-8004)	
75-8307	Appropriation Transfer	531,768,482.24	
75-8308		206,803,763.58	
Account: Federal hospita	l insurance trust fund (009	9-38-8005)	
75-8393	Appropriation Transfer	915,939,852.28	58,981,846.80
	Balance Transfer	237,599,783.46	60,439,951.11
Account: Transitional dru	ug assistance, Federal sup	plementary medical insu (00	9-38-8307)
20-8004	Appropriation Transfer		265,884,241.12
Assount: Madigara proces	ription drug account Fede	ral supplementary insura (0	09-38-8308)
Account: Medicare presci	ipilon alag account, i cac	rai supplemental y msara (o	.,,

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	Transfers To	
Agency: Dept of Health & H	luman Service			
Account: Health care fra	ud and abuse control account (00	9-38-8393)		
20-8005	Appropriation Transfer	58,981,846.80	915,939,852.28	
	Balance Transfer	60,439,951.11	237,599,783.46	
Account: Refugee and en	trant assistance (009-70-1503)			
70-5126	Balance Transfer	19,985,000.00		
Account: General departmental management (009-90-9912)				
11-1075	Appropriation Transfer		84,600,000.00	
70-0700	Balance Transfer	76,561,700.00	2,565,861,148.20	
70-0713	Appropriation Transfer		3,691,429,286.80	

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jency \ Account \ Partner	Transfer Type	Transfers From	<u>Transfers To</u>
gency: Dept of Homeland	d Security		
Account: Operating Exp	_		
	Appropriation Transfer		44,000,000.00
	d Immigration Services (02	4 20 0200)	,
-	_		
70-0540	Appropriation Transfer	200,000,000.00	
Account: Salaries and e	xpenses (024-40-0400)		
15-8585	Balance Transfer	3,690,131.20	
Account: Salaries and e	xpenses, Customs and Bord	ler Protection (024-50-053	0)
11-1070	Appropriation Transfer		27,710,892.00
	Balance Transfer	54,923,100.00	15,910,879.00
12-5161		1,711,000,000.00	7,337,000,000.00
20-8863		513,300.00	87,000,000.00
70-0503		57,302,747,219.72	57,302,747,219.72
70-0504		10,694,042.90	, , ,
70-0530		36,380,410,355.78	3,039,200,000.00
70-0540		3,966,968,000.00	
70-5382	Balance Transfer	949,806,170.10	
70-5695	Appropriation Transfer		33,341,210,355.78
72-1010	• • •		59,450,000.00
72-1093			406,000,000.00
Account: Salaries and e	xpenses, Immigration and (	Customs Enforcement (024	-50-0540)
11-1070	Balance Transfer		29,212,612.00
15-1217			4,056,361.10
70-0300	Appropriation Transfer		224,455,000.00
70-0530			1,504,712,000.00
70-5087	Balance Transfer		360,271,305.90
70-5088	Appropriation Transfer		50,545,000.00
72-1095			2,200,000.00
75-1503			31,405,000.00
Account: Federal Protect	tive Service (024-50-0542)	)	
47-4542	Appropriation Transfer		449,311,000.00
	Balance Transfer		1,500,000.00
Account: Aviation secur	ity (024-50-0550)		
70-0554	Appropriation Transfer		97,500,000.00
Account: Transportation	n security support (024-50-	0554)	
70-0550	Appropriation Transfer	58,500,000.00	
Account: Operating exp	enses (024-60-0610)		
11-1070	Balance Transfer		507,640.00
17-1804	Appropriation Transfer		320,000,000.00
70-0600	Balance Transfer		5,807,335,198.56
70-0610	1	5,807,335,198.56	
70-0010			
70-0611		164,154,574.48	118,191,583.48

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gency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
gency: Dept of Homeland	Security		
Account: Environmental	compliance and restoratio	n (024-60-0611)	
70-0600	Balance Transfer	29,547,895.87	41,038,643.62
Account: Reserve trainin	g (024-60-0612)		
70-0600	Balance Transfer		26,886,186.11
Account: Acquisition, cor	nstruction, and improveme	ents (024-60-0613)	
17-1506	Appropriation Transfer		240,000,000.00
70-0601	Balance Transfer		5,265,988,079.56
70-0613		5,265,988,079.56	
70-0614		381,848,068.88	
70-0615		67,560,722.12	
Account: Alteration of br	idges (024-60-0614)		
70-0601	Balance Transfer		190,924,034.44
Account: Research, deve	lopment, test, and evalua	tion (024-60-0615)	
70-0601	Balance Transfer		16,890,180.53
Account: Aquatic Resour	ces Trust Fund (024-60-81	147)	
14-8151	Appropriation Transfer	848,785,617.02	
	Balance Transfer	3,300,000.00	
Account: Boat Safety (02	24-60-8149)		
14-8151	Appropriation Transfer		212,403,234.04
Account: Oil Spill Liability	Trust Fund (024-60-8185	)	
14-8370	Appropriation Transfer	21,052,359.00	
68-8221		48,340,101.00	
69-8121		39,000,000.00	230,100.00
70-8312		22,587,166.77	
70-8314		156,000,000.00	
	Balance Transfer	36,138,562.50	
70-8349	Appropriation Transfer	139,683,878.46	5,963,327.01
95-8056		12,821,159.82	
Account: Trust fund shar	e of expenses (024-60-83	14)	
20-8185	Appropriation Transfer		104,000,000.00
	Balance Transfer		24,092,375.00
Account: Oil Spill Recove	ry (024-60-8349)		
20-8185	Appropriation Transfer	9,938,878.35	270,451,742.05
Account: Operating Expe	nses (024-70-0700)		
75-0140	Balance Transfer	769,758,344.46	22,968,510.00
Account: Disaster Relief	(024-70-0702)		
14-0415	Appropriation Transfer		800,000.00
70-0200	• •	44,000,000.00	
73-0100		60,000,000.00	

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Agency \ Account \ Partner Transfers From Transfers To Transfer Type Agency: Dept of Homeland Security Account: Public health programs (024-70-0713) 75-0140 Appropriation Transfer 369,142,928.68 Account: National flood mitigation fund (024-70-0717) 70-4236 Balance Transfer 60,000,000.00 Account: National Flood Insurance Fund (024-70-4236) 100,000,000.00 70-0717 Balance Transfer Account: Operating Expenses (024-90-0900) 97-0100 Balance Transfer 11,205,644.52 97-0400 3,975,655.30 97-0833 1,124,168.33 Agency: Dept of Housing & Urban Develp Account: Community development fund (025-06-0162) 95-1200 Appropriation Transfer 1,988,200.00 Account: FHA-mutual mortgage insurance program account (025-09-0183) 86-0236 Balance Transfer 14,058,822,319.72 Account: FHA-mutual mortgage insurance capital reserve account (025-09-0236) 86-0183 Balance Transfer 7,029,411,159.86 86-4070 582,919,888.00 Account: FHA-mutual mortgage and cooperative housing insurance funds liqu (025-09-4070) 86-0236 Balance Transfer 582,919,888.00 Account: Guarantees of mortgage-backed securities loan guarantee program (025-12-0186) 86-0186 Appropriation Transfer 21,263,800.00 86-5301 21,263,800.00

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gency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
gency: Department of the	e Interior		
Account: Construction (0	10-04-1110)		
14-1125	Appropriation Transfer Balance Transfer		5,145,154.00 1,882,000.00
Account: Wildland fire m	anagement (010-04-1125)		
12-1115	Appropriation Transfer	330,000.00	23,704,275.00
14-1039		114,868,521.00	, ,
	Balance Transfer	42,018,000.00	
14-1110	Appropriation Transfer	7,717,731.00	
	Balance Transfer	2,823,000.00	
14-1119			1,136,019.21
14-1120			550,033.29
14-1125		1,112,781,052.50	1,111,095,000.00
14-1612	Appropriation Transfer	26,204,385.00	
	Balance Transfer	9,585,000.00	
14-2301	Appropriation Transfer	77,895,216.00	
	Balance Transfer	28,494,000.00	
14-5020	Appropriation Transfer	24,948,006.00	
	Balance Transfer	9,126,000.00	
14-5033	Appropriation Transfer	7,538,247.00	
	Balance Transfer	2,757,000.00	
14-5035	Appropriation Transfer	36,075,894.00	
	Balance Transfer	13,197,000.00	
Account: Land acquisition	n (010-04-5033)		
14-1125	Appropriation Transfer		2,512,749.00
	Balance Transfer		919,000.00
Account: Range improve	ments (010-04-5132)		
14-1132	Appropriation Transfer		5,732,635.52
14-5132		5,732,635.52	
Account: Permanent ope	rating funds (010-04-9926	)	
12-5264	Balance Transfer		15,742,901.00
Account: Oil spill researc	h (010-06-8370)		
20-8185	Appropriation Transfer		7,017,453.00
Account: Water and rela	ted resources (010-10-068	0)	
14-0680	Appropriation Transfer	17,850,484,184.0C	68,149,588.00
	Balance Transfer	3,689,816.00	38,675,832.00
14-1121			2,600,000.00
14-4079	Appropriation Transfer	872,820,000.00	157,066,000.00
	Balance Transfer		1,066,000.00
14-4081	Appropriation Transfer	1,507,454,000.00	134,784,000.00
	Balance Transfer	9,239,672.00	8,190,000.00
	A	68,149,588.00	17,850,484,184.00
14-5430	Appropriation Transfer	00,149,300.00	17,000,404,104.00
	Appropriation Transfer Balance Transfer Appropriation Transfer	38,675,832.00 260,000,000.00	3,689,816.00 1,534,000.00

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of the	Interior		
Account: Bureau of Recla	amation loan program a	ccount (010-10-0685)	
14-0685 14-5685	Appropriation Transfer	600,000.00 3,540.00	3,540.00 600,000.00
Account: Lower Colorado	River Basin developme	nt fund (010-10-4079)	
14-0680	Appropriation Transfer	6,041,000.00	33,570,000.00
Account: Upper Colorado	River Basin fund (010-1	10-4081)	
14-0680	Appropriation Transfer	5,184,000.00	57,979,000.00
Account: San Gabriel Bas	sin restoration fund (010	)-10-5483)	
14-0680	Appropriation Transfer	59,000.00	10,000,000.00
Account: Central Utah Pr	oject completion accou	nt (010-11-0787)	
14-5174	Appropriation Transfer	9,423,000.00	56,000.00
Account: Utah reclamati	on mitigation and conse	rvation account (010-11-5174)	)
14-0787	Appropriation Transfer	56,000.00	9,423,000.00
Account: Resource mana	ngement (010-18-1611)		
14-0102	Appropriation Transfer		1,200,000.00
14-5035	Balance Transfer		121,746,000.00
Account: Construction (C	10-18-1612)		
14-1125	Appropriation Transfer		17,469,590.00
	Balance Transfer		6,390,000.00
Account: Land acquisitio			
14-1125	Appropriation Transfer Balance Transfer		8,316,002.00 3,042,000.00
14-2303		4,968,000.00	2,2.2,23333
Account: North American	n wetlands conservation	fund (010-18-5241)	
14-1641	Appropriation Transfer	668,256.00	113,263,560.00
14-5241		113,263,560.00	668,256.00
Account: Sport fish resto	ration (010-18-8151)		
20-8147	Appropriation Transfer Balance Transfer		424,392,808.51
70-8149	Appropriation Transfer	53,100,808.51	1,650,000.00
96-8333		33,642,000.00	
Account: Operation of th	e national park system	(010-24-1036)	
	Appropriation Transfer		1,145,160.00
14-5035	Balance Transfer		79,392,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	<u>Transfers To</u>
Agency: Department of the	e Interior		
Account: Construction ar	nd major maintenance (010-24-1	039)	
14-1039	Appropriation Transfer	3,333,415.00	
14-1125	The shares and shares	.,,	191,447,535.00
	Balance Transfer		70,030,000.00
14-5035			10,000,000.00
14-5079	Appropriation Transfer		3,333,415.00
21-2020			12,500,000.00
Account: National recrea	tion and preservation (010-24-10	042)	
95-4333	Appropriation Transfer	7,901,425.00	
Account: Land acquisitio	n and State assistance (010-24-5	035)	
14-1036	Balance Transfer	19,848,000.00	
14-1039		4,000,000.00	
14-1125	'''		24,050,596.00
	Balance Transfer		8,798,000.00
14-1611		40,582,000.00	
Account: Operation of In	dian programs (010-76-2100)		
14-2301	Balance Transfer		15,409,854.00
	Reappropriation Transfer		3,119,864.88
14-2303	Balance Transfer		6,492,774.00
	Reappropriation Transfer		13,944,171.84
96-3122	Appropriation Transfer		3,521,976.00
Account: Construction (0	110-76-2301)		
14-1125	Appropriation Transfer		77,895,216.00
	Balance Transfer		28,494,000.00
14-2100		7,704,927.00	
	Reappropriation Transfer	1,559,932.44	
Account: Indian land and	d water claim settlements and mi	scellaneous paymen	(010-76-2303)
	Balance Transfer	1,082,129.00	
14-5020			4,968,000.00
Account: Indian guarant	eed loan program account (010-7	(6-2628)	
14-2100	Reappropriation Transfer	4,648,057.28	
Account: Salaries and ex	penses (010-84-0102)		
14-1611	Appropriation Transfer	1,400,000.00	
Account: Central hazardo	ous materials fund (010-84-1121)	)	
14-5198	Appropriation Transfer		500,000.00
Account: Working capital	I fund (010-84-4523)		
11-1237	Balance Transfer	6,257,731.52	
Account: Compact of free	e association (010-85-0415)		
70-0702	Appropriation Transfer	1,200,000.00	

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>		
Agency: Department of the Interior					
Account: Natural resource	ce damage assessment	fund (010-91-1618)			
13-4316	Appropriation Transfer	8,673,329.52	98,316.00		
14-1121		1,000,000.00			
14-5198	Balance Transfer	31,067,602.10	31,067,602.10		

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gency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
gency: Department of Jus	stice		
Account: Salaries and ex	penses (011-03-0129)		
15-4526	Balance Transfer	68,699,325.00	2,007,075.00
95-0401	Appropriation Transfer		221,500,000.00
Account: Narrowband cor	mmunications (011-03-01	32)	
15-0200	Appropriation Transfer		10,096,828.00
15-0323			2,089,896.00
15-0324			822,453.00
15-0700			2,340,000.00
15-1100			4,409,567.00
15-4526	Balance Transfer	2,610,791.33	
Account: Detention trust	ee (011-03-0136)		
15-0200	Appropriation Transfer		31,300,000.00
15-1020	Balance Transfer		4,000,000.00
15-4526		590,000.00	
Account: Office of Inspec	tor General (011-03-0328	3)	
15-4526	Balance Transfer	1,310,000.00	
Account: Administrative	review and appeals (011-	03-0339)	
15-4526	Balance Transfer	2,670,000.00	
Account: Working capital	fund (011-03-4526)		
15-0128	Balance Transfer		5,903,000.00
15-0129		401,415.00	13,739,865.00
15-0132			2,610,791.33
15-0136			590,000.00
15-0200	Appropriation Transfer		8,148,000.00
	Balance Transfer		54,009,334.00
15-0322		2,443,563.00	27,026,153.00
15-0323			703,000.00
15-0324			3,802,415.00
15-0328			1,310,000.00
15-0339			1,335,000.00
15-0500		1,247.89	661,247.89
15-0700			12,521,680.77
15-1060		7,202,000.00	101,515,600.00
15-1100		98,000.00	53,513,600.00
Account: Salaries and ex	penses, General Legal Act	ivities (011-05-0128)	
15-4526	Balance Transfer	23,612,000.00	
72-1095			800,000.00
Account: Salaries and ex	penses, United States Att	orneys (011-05-0322)	
11-1070	Appropriation Transfer		5,943,861.00
	P.P. P.		

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Jus	stice		
Account: Salaries and ex	penses, United States M	arshals Service (011-05-0324	)
11-1070	Appropriation Transfer		1,716,858.00
15-0132	PP SP SS SS SS	1,644,906.00	, .,
	Balance Transfer	546,000.00	
15-4526		7,604,830.00	
Account: Salaries and ex	penses, Community Rela	ations Service (011-05-0500)	
15-4526	Balance Transfer	661,247.89	1,247.89
Account: Federal prisone	er detention (011-05-102	20)	
15-0136	Balance Transfer	4,000,000.00	
Account: Interagency cr	ime and drug enforceme	nt (011-07-0323)	
15-0132	Appropriation Transfer	2,089,896.00	
15-4526	Balance Transfer	703,000.00	
Account: Salaries and ex	penses (011-10-0200)		
11-1070	Appropriation Transfer		9,105,646.00
15-0132		20,193,656.00	
15-0136		62,600,000.00	
15-4526		16,296,000.00	
	Balance Transfer	108,018,668.00	
95-0401	Appropriation Transfer		31,000,000.00
Account: Salaries and ex	penses (011-12-1100)		
11-1070	Appropriation Transfer		31,462,152.00
	Balance Transfer		4,239,700.00
15-0132	Appropriation Transfer	8,819,134.00	
15-4526	Balance Transfer	107,027,200.00	196,000.00
Account: Salaries and ex	penses (011-14-0700)		
11-1070	Appropriation Transfer	94,536.00	1,710,570.00
15-0132		7,020,000.00	
15-4526	Balance Transfer	37,565,042.31	
Account: Buildings and fa	acilities (011-20-1003)		
15-1060	Balance Transfer	32,000,000.00	
Account: Salaries and ex	penses (011-20-1060)		
15-1003	Balance Transfer		48,000,000.00
15-4526		304,546,800.00	21,606,000.00
Account: Justice assistar	nce (011-21-0401)		
15-0404	Appropriation Transfer		189,877,944.00
15-0405	•	1,127,368.00	50,708,000.00
15-0409		1,213,240.00	55,704,000.00
Account: State and local	law enforcement assista	ance (011-21-0404)	
15-0401	Appropriation Transfer	47,469,486.00	

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Jus	tice		
Account: Juvenile justice	programs (011-21-0405)		
15-0401	Appropriation Transfer	12,677,000.00	281,842.00
Account: Violence Agains	t Women Office (011-21-04	109)	
15-0401	Appropriation Transfer	13,926,000.00	303,310.00
Account: Violent crime re	eduction trust fund (011-30	-8585)	
70-8531	Balance Transfer		1,845,065.60
Agency: Department of Lak	oor		
Account: Unemployment	trust fund (012-05-8042)		
60-8018	Appropriation Transfer	2,651,880.00	
60-8051		174,012,000.00	
60-8237		30,404,800.00	
	Balance Transfer	1,289,100.00	1,110.92
Account: Special benefits	for disabled coal miners (0	)12-15-0169)	
16-0169	Balance Transfer	17,594,913.12	
28-0409			17,594,913.12
Account: Salaries and ex	penses (012-18-0400)		
16-4601	Reappropriation Transfer	884,044.86	
Account: Salaries and ex	penses (012-20-0200)		
16-4601	Reappropriation Transfer	1,304,687.20	
Account: Salaries and ex	penses (012-25-0165)		
72-1093	Balance Transfer	3,000,000.00	6,000,000.00
72-1095			7,500,000.00
Account: Working capital	fund (012-25-4601)		
16-0200	Reappropriation Transfer		1,304,687.20
16-0400			884,044.86

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Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers From	<u>Transfers To</u>
Agency: Department of Sta	ate		
Account: Diplomatic and	consular programs (014-05-01	13)	
11-1097	Appropriation Transfer		740,250,000.00
19-0522		16,520,000.00	129,094,000.00
	Balance Transfer		16,947,000.00
19-0524			11,648,000.00
Account: Educational and	d cultural exchange programs (	014-05-0209)	
72-1037	Appropriation Transfer		8,200,000.00
	Balance Transfer		14,150,000.00
72-1093			850,000.00
Account: Protection of fo	reign missions and officials (01	4-05-0520)	
19-0522	Appropriation Transfer		65,500,000.00
Account: Emergencies in	the diplomatic and consular se	rvice (014-05-0522)	
19-0113	Appropriation Transfer	18,442,000.00	2,360,000.00
	Balance Transfer	2,421,000.00	
19-0520	Appropriation Transfer	65,500,000.00	
Account: Buying power n	naintenance (014-05-0524)		
19-0113	Balance Transfer	1,664,000.00	
Account: International n	arcotics control and law enforce	ement (014-25-1022)	
11-0034	Balance Transfer		150,000,000.00
11-0034 11-1022	Balance Transfer	2,063,220,344.16	150,000,000.00 2,063,220,344.16
	Balance Transfer	2,063,220,344.16 9,000.00	
11-1022 11-1096	Balance Transfer  Appropriation Transfer		2,063,220,344.16
11-1022 11-1096			2,063,220,344.16 41,958,468.00
11-1022 11-1096	Appropriation Transfer Balance Transfer		2,063,220,344.16 41,958,468.00 210,510,000.00
11-1022 11-1096 72-1010	Appropriation Transfer Balance Transfer		2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00
11-1022 11-1096 72-1010	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00
11-1022 11-1096 72-1010 72-1037	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00
11-1022 11-1096 72-1010 72-1037 72-1093	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID 72-1030	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Balance Transfer s initiative (014-25-1030)	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00 2,100,000.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID 72-1030	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Balance Transfer s initiative (014-25-1030) Appropriation Transfer refugee assistance (014-25-114	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00 2,100,000.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID 72-1030 Account: Migration and r	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Balance Transfer s initiative (014-25-1030) Appropriation Transfer refugee assistance (014-25-114	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00 2,100,000.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID 72-1030 Account: Migration and r 72-1037 72-1095	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Balance Transfer s initiative (014-25-1030) Appropriation Transfer refugee assistance (014-25-114) Appropriation Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00 2,100,000.00 488,103,100.00
11-1022 11-1096 72-1010 72-1037 72-1093 Account: Global HIV/AID 72-1030 Account: Migration and r 72-1037 72-1095 Account: Andean counter	Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Appropriation Transfer Balance Transfer Balance Transfer s initiative (014-25-1030) Appropriation Transfer refugee assistance (014-25-114 Appropriation Transfer Balance Transfer	9,000.00	2,063,220,344.16 41,958,468.00 210,510,000.00 19,452,000.00 16,535,400.00 39,806,100.00 69,957,000.00 2,100,000.00 488,103,100.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Tra	ansportation		
Account: Transportation	planning, research, and	d development (021-04-0142)	
72-1037	Balance Transfer		11,000,000.00
Account: Essential air se	rvice and rural airport i	mprovement fund (021-04-5423	3)
69-5422	Balance Transfer		50,000,000.00
Account: Payments to ai	r carriers (021-04-8304	()	
-	Appropriation Transfer	•	51,661,880.00
Account: Aviation user fe			· · ·
	Balance Transfer	50,000,000.00	
Account: Airport and air			
-	_		
69-8104	Appropriation Transfer	4,468,999,999.00	
	Balance Transfer	17,500,000.00	
	Appropriation Transfer	3,392,394,500.00	
69-8107		1,178,540,000.0C	
	Balance Transfer	1,023,652,389.00	14,322,622.65
69-8108	Appropriation Transfer	51,200,000.00	
	Balance Transfer	79,222,883.69	
69-8304	Appropriation Transfer	51,661,880.00	
Account: Trust fund shar	e of FAA operations (02	1-12-8104)	
20-8103	Appropriation Transfer		8,937,999,998.00
	Balance Transfer		35,000,000.00
Account: Grants-in-aid fo	or airports (Airport and	airway trust fund) (021-12-810	6)
20-8103	Appropriation Transfer		3,392,394,500.00
Account: Facilities and e	quipment (Airport and a	nirway trust fund) (021-12-8107	)
20-8103	Appropriation Transfer		1,178,540,000.00
20 0103	Balance Transfer	14,322,622.65	1,023,652,389.00
Account: Research, engi	neering and developme	nt (Airport and airway trust (02	1-12-8108)
20-8103	Appropriation Transfer		51,200,000.00
20 0103	Balance Transfer		79,222,883.69
Account: Appalachian de	velopment highway sys	stem (Highway trust fund) (021-	15-8072)
20-8102	Appropriation Transfer		40,000,000.00
Account: Federal-aid hig	hways (021-15-8083)		
20-8102	Appropriation Transfer		122,500,000,000.00
69-8083		4,249,489,870.96	4,249,489,870.96
69-8350		4,147,422,983.24	60,819,024.00
	Appropriation mansiel	4,147,422,703.24	00,017,024.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Department of Tra	nsportation		
Account: Highway trust f	und (021-15-8102)		
69-8016 69-8020 69-8048 69-8055 69-8058 69-8072	Appropriation Transfer	72,000,000.00 225,000,000.00 133,807,697.00 125,000,000.00 100,000,000.00 40,000,000.00 30,625,000,000.00	
69-8191 69-8350 69-8362 69-8402	Balance Transfer	110,000,000.0C 5,847,225,000.0C 3,600,000.00	34,498,480.00 13,679,355.06
Account: Right-of-way re	evolving fund liquidating	g account (021-15-8402)	
20-8102	Balance Transfer	13,679,355.06	
Account: Miscellaneous h	nighway trust funds (02	1-15-9972)	
	Appropriation Transfer	10 ///2,	3,300,000,000.00
Account: National motor	carrier safety program	(021-17-8048)	
20-8102	Appropriation Transfer		267,615,394.00
Account: Motor carrier sa	afety (021-17-8055)		
20-8102	Appropriation Transfer		125,000,000.00
Account: Operations and	research (Highway tru	st fund) (021-18-8016)	
20-8102	Appropriation Transfer Balance Transfer	528,044.30	151,200,000.00
Account: Highway traffic	safety grants (021-18-	-8020)	
20-8102	Appropriation Transfer		225,000,000.00
Account: Job access and	reverse commute gran	its (021-36-1125)	
69-1134	Appropriation Transfer	24,396,482.00	
Account: Formula grants	(021-36-1129)		_
69-1129	Balance Transfer  Appropriation Transfer	938,364.00 198,820,000.00	938,364.00
Account: Capital investm	ent grants (021-36-11	34)	
69-1125 69-1129	Appropriation Transfer		24,396,482.00 49,705,000.00
Account: Discretionary g	rants (Highway trust fu	und, mass transit account) (	021-36-8191)
20-8102	Appropriation Transfer		220,000,000.00
Account: Trust fund shar	e of expenses (021-36-	8350)	
20-8102 69-8083	Appropriation Transfer	34,498,480.00 15,204,756.00	5,847,225,000.0C 1,036,855,745.81

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Agency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
Agency: Department of Tra	nsportation		
Account: Operations and	maintenance (021-40-8	3003)	
20-8863	Appropriation Transfer		14,273,034.00
Account: Research and s	pecial programs (021-50	0-0104)	
69-5172	Appropriation Transfer		1,290,000.00
Account: Pipeline safety	(021-50-5172)		
69-0104	Appropriation Transfer	645,000.00	
Account: Trust fund shar	e of pipeline safety (021	-50-8121)	
20-8185	Appropriation Transfer	76,700.00	13,000,000.00
Agency: Department of the	e Treasury		
Account: Confiscated an	d vested Iraqi property a	and assets (015-10-5816)	
11-1096	Balance Transfer	63,975,000.00	
Account: Tax administra	tion and operations (015	5-45-0913)	
11-1070	Appropriation Transfer	474,120.00	2,865,825.00
	Balance Transfer	244,008.00	954,135.00
20-0912	Appropriation Transfer	536,965,182.00	7,144,947.00
20-0913		14,346,900.00	478,877,031.00
20-0919		575,439,282.00	78,012,000.00
20-5432		85,156,947.00	647,874,333.00

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Department of Ve	terans Affairs		
Account: Medical admini	stration (029-15-0152)		
36-0160	Appropriation Transfer	875,422,000.00	
Account: Medical service	s (029-15-0160)		
36-0110	Appropriation Transfer	8,000,000,000.00	4,000,000,000.00
36-0152			8,754,220,000.00
36-0160		26,420,764,565.00	11,000,000,000.00
	Balance Transfer	1,164,116,832.10	
36-0162	Appropriation Transfer	10,840,000.00	7,875,830,000.00
36-0165		150,000,000.00	
36-5287			15,420,764,131.80
	Balance Transfer		856,902,804.80
36-5358			307,214,027.30
Account: Medical facilitie	es (029-15-0162)		
36-0160	Appropriation Transfer	1,575,166,000.00	2,168,000.00
Account: DOD-VA health	care sharing incentive f	und (029-15-0165)	
36-0160	Appropriation Transfer		15,000,000.00
97-0130			15,000,000.00
Account: Disability comp	ensation benefits (029-	25-0102)	
36-0120	Appropriation Transfer	6,000,000.00	
Account: Insurance bene	efits (029-25-0120)		
36-0102	Appropriation Transfer		3,000,000.00
Account: General admini	stration (029-40-0151)		
36-0160	Appropriation Transfer	1,600,000,000.00	3,200,000,000.00

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Corps of Enginee	rs-Civil Works		
Account: Construction (	202-00-3122)		
14-2100 96-3125	Appropriation Transfer	1,760,988.00 15,000,000.00	
	Balance Transfer		6,000,000.00
Account: Operation and	maintenance (202-00-3123	3)	
89-4045	5 Balance Transfer		222,267,000.00
96-5007	7 Appropriation Transfer		110,712,339.72
96-5493			10,584,609.21
Account: Flood control	and coastal emergencies (20	)2-00-3125)	
96-3122	2 Appropriation Transfer		5,000,000.00
	Balance Transfer	2,000,000.00	, ,
Account: Special recrea	tion user fee (202-00-5383)	)	
-	Appropriation Transfer	121,296,948.93	
Account: Coastal wetlar	nds restoration trust fund (2	202-00-8333)	
14-815	Appropriation Transfer		33,642,000.00
Account: Harbor mainte	enance trust fund (202-00-8	863)	
69-8003	B Appropriation Transfer	28,546,068.00	
70-8870	)	6,000,000.00	35,400.00
Agency: Other Defense Ci	vil Programs		
Account: Salaries and e	xpenses (200-15-0100)		
74-010	Balance Transfer	1,235,286.40	5,981,967.71
Account: Foreign currer	ncy fluctuations (200-15-01	01)	
74-0100	) Balance Transfer	5,981,967.71	1,235,286.40
gency: Environmental Pi	otection Agy		
Account: Environmenta	I programs and managemer	nt (020-00-0108)	
11-1075	Appropriation Transfer		17,930,000.00
Account: Hazardous sul	ostance superfund (020-00-	8145)	
20-8145	5 Appropriation Transfer		58,234,349.86
	Balance Transfer	2,783,729,872.78	2,861,414,864.72
		E0 004 040 04	
68-8145	5 Appropriation Transfer	58,234,349.86	
68-8145	Appropriation Transfer Balance Transfer	58,234,349.86 77,684,991.94	
68-814 <u>5</u> 75-8252	Balance Transfer		
	Balance Transfer	77,684,991.94	

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Agency \ Account \ Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Exec Office of the	President		
Account: Emergency res	oonse fund (100-00-00	34)	
11-0038	Balance Transfer	14,000,000.00	
11-1022		50,000,000.00	
11-1075		10,000,000.00	
11-1082		77,000,000.00	
57-3080			33,400,000.00
72-1037		153,000,000.00	
97-0833			274,000,000.00
Account: The White Hous	se (100-00-0209)		
11-0034	Balance Transfer		168,000,000.00
Account: Iraq relief and i	reconstruction fund (10	00-00-1096)	
11-1022	Balance Transfer	13,986,156.00	3,000.00
20-5816			63,975,000.00
21-2089		63,975,000.00	
72-1021	Appropriation Transfer	25,000,000.00	7,165,123.00
	Balance Transfer		2,834,877.00
72-1035	Appropriation Transfer	110,000,000.00	
72-1037		210,000,000.00	110,000,000.00
72-1096	Balance Transfer	5,000,000.00	
Account: Operating expe	nses of the coalition pr	rovisional authority (100-00-1097)	
19-0113	Appropriation Transfer	105,750,000.00	
21-2090		983,000,000.00	105,750,000.00
Agency: General Services A	Admin		
Account: Federal building			
70-0542	Appropriation Transfer	898,622,000.0C	
70 00 12	Balance Transfer	3,000,000.00	
Account: Office of Inspec	ctor General (023-30-0	108)	
-	Balance Transfer	500,000.00	
Account: Operating expe		·	
47-4540	Balance Transfer	32,559,000.00	
Account: Working capital		,	
47-0108	Balance Transfer		500,000.00
47-0100	Datarioo Traff3101		5,426,500.00

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gency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
gency: Intl Assistance Pr	ograms		
Account: Peacekeeping	operations (184-05-1032)		
11-1032	Balance Transfer	454,165,651.56	454,165,651.56
Account: Economic supp	ort fund (184-05-1037)		
11-0034	Balance Transfer		306,000,000.00
11-0091		400,000,000.00	300,000,000.00
11-1001	Appropriation Transici	7,000,000.00	
11-1022		11,023,600.00	
11 1022	Balance Transfer	26,537,400.00	1,530,862.00
11-1045		1,400,000.00	.,000,002.00
	Balance Transfer	6,839,000.00	
11-1082		743,400.00	
11-1096		220,000,000.00	420,000,000.00
19-0209		8,200,000.00	•
	Balance Transfer	14,150,000.00	
19-1005	Appropriation Transfer		49,705,000.00
19-1143		1,200,000.00	
69-0142	Balance Transfer	11,000,000.00	
72-1007	Appropriation Transfer	2,000,000.00	
11-0034			20,000,000.00
11-0034 11-1075 12-1400 68-0108	Balance Transfer  Appropriation Transfer	832,236,000.86 10,920,000.00 3,260,000.00	
11-0034 11-1075 12-1400 68-0108 75-0120	Balance Transfer Appropriation Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00	20,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar	Balance Transfer  Appropriation Transfer  y financing program (184-0	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00	20,000,000.00 832,236,000.86
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar	Balance Transfer  Appropriation Transfer  y financing program (184-0  Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00	20,000,000.00 832,236,000.86 77,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar 11-0034 11-1082	Balance Transfer  Appropriation Transfer  y financing program (184-0  Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082)	20,000,000.00 832,236,000.86
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar 11-0034 11-1082 19-1154	Balance Transfer  Appropriation Transfer  y financing program (184-0  Balance Transfer  Appropriation Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar 11-0034 11-1082 19-1154 Account: Central Americ	Balance Transfer  Appropriation Transfer  y financing program (184-0  Balance Transfer  Appropriation Transfer  ca and Caribbean emergence	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00 y disaster recovery fund (1	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar 11-0034 11-1082 19-1154 Account: Central Americ	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  a and Caribbean emergence Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12
11-0034 11-1075 12-1400 68-0108 75-0120 Account: Foreign militar 11-0034 11-1082 19-1154 Account: Central Americ	Balance Transfer  Appropriation Transfer  y financing program (184-0  Balance Transfer  Appropriation Transfer  ca and Caribbean emergence  Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00 y disaster recovery fund (1	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  ca and Caribbean emergence Balance Transfer  ring (184-10-0091)	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00 y disaster recovery fund (1	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu 72-1021	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  ca and Caribbean emergence Balance Transfer  ring (184-10-0091) Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00 y disaster recovery fund (1	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu 72-1021 72-1037	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  ca and Caribbean emergence Balance Transfer  ring (184-10-0091)  Balance Transfer  Appropriation Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 <b>5-1082)</b> 4,708,773,511.12 10,900,000.00 <b>y disaster recovery fund (1</b> 5,000,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu 72-1021 72-1037	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  ca and Caribbean emergence Balance Transfer  ring (184-10-0091) Balance Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 5-1082) 4,708,773,511.12 10,900,000.00 y disaster recovery fund (1 5,000,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu 72-1021 72-1037	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  ca and Caribbean emergence Balance Transfer  ring (184-10-0091)  Balance Transfer  Appropriation Transfer	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00 <b>5-1082)</b> 4,708,773,511.12 10,900,000.00 <b>y disaster recovery fund (1</b> 5,000,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00
11-0034 11-1075 12-1400 68-0108 75-0120  Account: Foreign militar 11-0034 11-1082 19-1154  Account: Central Americ 11-1001 11-1096  Account: Debt restructu 72-1021 72-1037  Account: International of	Balance Transfer  Appropriation Transfer  y financing program (184-0 Balance Transfer  Appropriation Transfer  a and Caribbean emergence Balance Transfer  ring (184-10-0091)  Balance Transfer  Appropriation Transfer  organizations and programs	832,236,000.86 10,920,000.00 3,260,000.00 16,920,000.00  5-1082)  4,708,773,511.12 10,900,000.00  y disaster recovery fund (1 5,000,000.00	20,000,000.00 832,236,000.86 77,000,000.00 4,708,773,511.12 184-05-1096) 5,000,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Intl Assistance Pro	ograms		
Account: International a	ffairs technical assistan	ce program (184-10-1045)	
72-1010	Appropriation Transfer		8,200,000.00
	Balance Transfer		600,000.00
72-1021	Appropriation Transfer		525,000.00
72-1037			700,000.00
	Balance Transfer		3,419,500.00
72-1093	Appropriation Transfer		3,550,000.00
Account: Operating expe	enses of the Agency for I	International Development (184	I-15-1000)
72-1007	Appropriation Transfer	3,153,260.00	
72-1021			50,000,000.00
	Balance Transfer		37,400,000.00
72-1093			20,000,000.00
Account: Operating expe	nses, Office of Inspecto	r General (184-15-1007)	
72-1000	Appropriation Transfer		1,576,630.00
72-1037	Appropriation transici		2,000,000.00
Account: Assistance for E	Eastern Europe and the	Baltic States (184-15-1010)	
11-1001	Appropriation Transfer	3,000,000.00	
11-1022	Appropriation transfer	140,340,000.0C	
11-1022	Balance Transfer	12,968,000.00	
11-1045	Appropriation Transfer	16,400,000.00	
11 1043	Balance Transfer	1,200,000.00	
12-2900		5,700,000.00	
13-0120	Appropriation Transfer	1,600,000.00	
10 0120	Balance Transfer	2,400,000.00	
13-1250	Appropriation Transfer	2,800,000.00	
70-0530	ht shares	4,100,000.00	
72-1264		1,814,000.00	
95-0206		2,040,000.00	
Account: Sustainable dev	velopment assistance p	rogram (184-15-1021)	
11_0001	Balance Transfer	180,000,000.00	
	Appropriation Transfer	4,725,000.00	
11 1043	Balance Transfer	2,250,000.00	
11-1096	Appropriation Transfer	64,486,107.00	225,000,000.00
	Balance Transfer	25,513,893.00	,,
51-4064		900,000.00	
71-4184	Appropriation Transfer	225,000,000.00	
72-1000	• • •	112,500,000.00	
	Balance Transfer	84,150,000.00	
72-1264	Appropriation Transfer	73,864,350.00	
	Balance Transfer	6,619,500.00	
Account: Global HIV/AID	S inititative (184-15-10	30)	
19-1030	Appropriation Transfer	488,103,100.0C	
Account: International d	isaster and famine assis	stance (184-15-1035)	
11-1096	Appropriation Transfer		220,000,000.00

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Agency \ Account \ Partner	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
Agency: Intl Assistance Pr	ograms		
Account: Assistance for	the independent states	of the former Soviet Union (1	84-15-1093)
11-1001	Appropriation Transfer	6,200,000.00	
11-1022		46,638,000.00	
	Balance Transfer	1,400,000.00	
11-1045	Appropriation Transfer	7,100,000.00	
12-2900		23,072,000.00	
	Balance Transfer	1,200,000.00	
13-0120	Appropriation Transfer	2,700,000.00	
13-1250		9,250,000.00	
16-0165	Balance Transfer	6,000,000.00	3,000,000.00
19-0209		850,000.00	
49-0100	Appropriation Transfer	21,500,000.00	
49-0180		500,000.00	
70-0503	Balance Transfer	600,000.00	
70-0530	Appropriation Transfer	28,000,000.00	
72-1000	Balance Transfer	10,000,000.00	
72-1264	Appropriation Transfer	4,609,800.00	
89-0309		39,700,000.00	
Account: Child survival a	nd disease programs (	184-15-1095)	
16-0165	Balance Transfer	3,750,000.00	
19-1143		3,850,000.00	
72-1264	Appropriation Transfer	619,000.00	
Account: Development c	redit authority prograr	m account (184-15-1264)	
19-1154	Balance Transfer		560,000.00
72-1010	Appropriation Transfer		1,814,000.00
72-1021	Appropriation Transfer		16,414,300.00
	Balance Transfer		1,471,000.00
72-1093	Appropriation Transfer		4,609,800.00
72-1095	P. P. T.		1,238,000.00
Account: Overseas Priva	te Investment Corpora	ition program account (184-20	
	Balance Transfer	788,103.00	48,923,000.00
		tion liquidating account (184-	
	Balance Transfer	16,622,887.60	•
Account: Overseas Priva	te Investment Corpora	tion noncredit account (184-2	0-4184)
71_0100	Balance Transfer	48,923,000.00	788,103.00
71-4030	Balarice Transfer	40,723,000.00	8,311,443.80
72-1021	Appropriation Transfer		25,000,000.00
Account: Trade and Deve		-25-1001)	
	Appropriation Transfer	•	1,500,000.00
72-1010	Appropriation Hansiel		3,500,000.00
72-1037			3,100,000.00
	Balance Transfer		5,000,000.00
72 1070	23.01100 110110101		5,000,000.00

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Agency \ Account \ Partner	Transfer Type	Transfers From	Transfers To
Agency: Intl Assistance F	Programs		
Account: United States	quota, International Mone	tary Fund (184-60-0003)	
11-000	3 Balance Transfer	2,749,844,646.30	
11-000	4		2,749,844,646.30
Agency: Natl Aeronautics	& Space Admin		
Account: Science, aero	nautics, and exploration (02	26-00-0114)	
80-011	5 Appropriation Transfer	64,300,000.00	53,800,000.00
Account: Exploration ca	apabilities (026-00-0115)		
80-011	4 Appropriation Transfer	53,800,000.00	64,300,000.00
Agency: National Science	Foundation		
Account: Research and	related activities (422-00-	0100)	
72-109	3 Appropriation Transfer		53,750,000.00
	Balance Transfer		1,197,500.00
Account: Salaries and	expenses (422-00-0180)		
72-109	3 Appropriation Transfer		500,000.00
Agency: Small Business A	administration		
	expenses (028-00-0100)		
70-070	2 Appropriation Transfer		60,000,000.00
	ional Comm		
Agency: Appalachian Reg		00-0200)	
Agency: Appalachian Reg Account: Appalachian F	Regional Commission (309-0		60 619 653 51
Agency: Appalachian Reg Account: Appalachian F 46-020	Regional Commission (309-0	0 <b>0-0200)</b> 60,619,653.51	60,619,653.51
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo	Regional Commission (309-0 0 Balance Transfer ard of Governor	60,619,653.51	60,619,653.51
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting	Regional Commission (309-0 0 Balance Transfer ard of Governor capital improvements (514	60,619,653.51 -00-0204)	60,619,653.51
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting	Regional Commission (309-0 0 Balance Transfer ard of Governor	60,619,653.51	60,619,653.51
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020	Regional Commission (309-0 0 Balance Transfer ard of Governor capital improvements (514	-00-0204) 4,458,578.04	60,619,653.51
Agency: Appalachian Rec Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer	-00-0204) 4,458,578.04	60,619,653.51 5,100,000.00
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (50  Appropriation Transfer	-00-0204) 4,458,578.04	5,100,000.00
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  Appropriation Transfer	-00-0204) -4,458,578.04	5,100,000.00 2,389,372.65
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  Appropriation Transfer  6  5  6	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65	5,100,000.00 2,389,372.65 7,430,963.40
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  Appropriation Transfer  6  5  6  7	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00	5,100,000.00 2,389,372.65
Agency: Appalachian Reg Account: Appalachian F 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  Appropriation Transfer  6  5  6	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00	5,100,000.00 2,389,372.65 7,430,963.40
Agency: Appalachian Rec Account: Appalachian Rec 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114 95-114 Account: Buying power	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  Appropriation Transfer  6  5  6  7	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00	5,100,000.00 2,389,372.65 7,430,963.40
Agency: Appalachian Rec Account: Appalachian Rec 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114 Account: Buying power	Regional Commission (309-0  Balance Transfer  ard of Governor  capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  maintenance (514-00-114)  Appropriation Transfer	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00	5,100,000.00 2,389,372.65 7,430,963.40 21,225,000.00
Agency: Appalachian Reg Account: Appalachian Reg 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114 Account: Buying power 95-020 Agency: Court Services/0	Regional Commission (309-0  Balance Transfer  ard of Governor capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  maintenance (514-00-114)  Appropriation Transfer  Appropriation Transfer	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00	5,100,000.00 2,389,372.65 7,430,963.40 21,225,000.00
Agency: Appalachian Reg Account: Appalachian Reg 46-020 Agency: Broadcasting Bo Account: Broadcasting 95-020 Account: International 72-101 95-020 95-114 95-114 Account: Buying power 95-020 Agency: Court Services/O	Regional Commission (309-0  Balance Transfer  ard of Governor capital improvements (514  Appropriation Transfer  broadcasting operations (5  Appropriation Transfer  maintenance (514-00-114)  Appropriation Transfer  Appropriation Transfer	60,619,653.51 -00-0204) 4,458,578.04 14-00-0206) 2,389,372.65 1,930.00 7) 4,245,000.00	5,100,000.00 2,389,372.65 7,430,963.40 21,225,000.00

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		. •	-	
Agency \ Account \ F	Partner Partner	Transfer Type	<u>Transfers From</u>	Transfers To
Agency: Denali Co	mmissio	า		
Account: Denali	i Commiss	sion (513-00-1200)		
	86-0162	Appropriation Transfer		1,988,200.00
Account: Denali	i Commiss	sion trust fund (513-00-80	56)	
			,	0.547.420.00
	20-8185	Appropriation Transfer		8,547,439.88
Agency: Federal D	Deposit In	surance Corp		
Account: Bank i	nsurance	fund (357-10-4064)		
	51-4595	Balance Transfer	21,332,360.00	
Account: Saving	gs associa	ation insurance fund (357-	20-4066)	
	51-4595	Balance Transfer	3,645,373.00	
Account: FSLIC		n fund (357-30-4065)		
Account. F3LIC			4 400 404 00	
_		Balance Transfer	4,498,496.00	
Account: Office	of Inspec	ctor General (357-40-4595	)	
	51-4064	Balance Transfer		21,332,360.00
	51-4065			1,124,624.00
	51-4066			3,645,373.00
	15-0200 15-0322 15-0324 15-0700 15-1100 20-0913	Appropriation Transfer  Balance Transfer  Appropriation Transfer  Balance Transfer	1,825,790.00 9,105,646.00 3,962,574.00 1,716,858.00 1,140,380.00 31,462,152.00 4,239,700.00 636,850.00 1,097,302.00	63,966.00 63,024.00 105,360.00 3,787,800.00
	70-0530	Appropriation Transfer	1,911,096.00	
	70-0540	Balance Transfer	5,311,384.00	
Account: Other	Federal d	lrug control programs (154	1-00-1460)	
	75-0893	Appropriation Transfer	11,454,087.00	
Agency: Intellige	nce Comn	nunity Mamt Ac		
		mmunity management acc	ount (467-00-0401)	
Account: Intelli			44,300,000.00	
Account: Intelli		Appropriation Transfer		
Account: Intelli	15-0200	Appropriation Transfer	15,500,000.00	
	15-0200 89-0243			
Agency: Marine M	15-0200 89-0243	ommission	15,500,000.00	
Agency: Marine M	15-0200 89-0243 lammal C es and ex		15,500,000.00	1,194,299.00

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	Tuonafan Tuna	Transfers From	Transfers To
Agency \ Account \ Partner	<u>Transfer Type</u>	Transfers from	<u></u>
Agency: Natl Endowment	for the Arts		
Account: National Endo	owment for the Arts: grants a	nd administration (417-00	-0100)
59-010	0 Balance Transfer	500,544.00	25,828.28
59-040	0	25,828.28	500,544.00
Agonovi Nuologr Dogulat	ary Commission		
Agency: Nuclear Regulat	expenses (429-00-0200)		
	-		
	O Appropriation Transfer	1,077,179,332.00	
31-030		13,425,659.36	
31-528			1,077,179,332.00
89-522	7		65,809,420.00
Account: Office of Insp	ector General (429-00-0300)		
31-528	O Appropriation Transfer		6,712,829.68
Agency: Nuclear Waste T	ech Review Bd		
Account: Salaries and	expenses (431-00-0500)		
89-522	7 Appropriation Transfer		3,158,256.00
	rr -r		
Agency: Other Commissi	ons and Boards		
	ons and Boards ssions and boards (505-00-9	911)	
Account: Other commis		911)	69,532,540.00
Account: Other commis	2 Appropriation Transfer	911)	69,532,540.00
Account: Other commis 14-104 Agency: Railroad Retiren	2 Appropriation Transfer		69,532,540.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia	2 Appropriation Transfer nent Board al security equivalent benefit	account (446-00-8010)	69,532,540.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia	2 Appropriation Transfer nent Board al security equivalent benefit 1 Appropriation Transfer	account (446-00-8010) 223,000,000.00	69,532,540.00
Account: Other commis 14-104 Agency: Railroad Retiren Account: Railroad socia 60-801 60-801	2 Appropriation Transfer nent Board al security equivalent benefit Appropriation Transfer	account (446-00-8010) 223,000,000.00 1,118,648.00	69,532,540.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia	2 Appropriation Transfer nent Board al security equivalent benefit 1 Appropriation Transfer 8 7	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00	
Account: Other commis 14-104 Agency: Railroad Retiren Account: Railroad socia 60-801 60-823	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer	account (446-00-8010) 223,000,000.00 1,118,648.00	69,532,540.00
Account: Other commis 14-104 Agency: Railroad Retiren Account: Railroad socia 60-801 60-823	2 Appropriation Transfer nent Board al security equivalent benefit 1 Appropriation Transfer 8 7	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00	
Account: Other commis  14-104  Agency: Railroad Retirer  Account: Railroad socia  60-801  60-823  Account: Rail industry	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00	929.62
Account: Other commis  14-104  Agency: Railroad Retirer  Account: Railroad socia  60-801  60-823  Account: Rail industry	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011)	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00	929.62
Account: Other commis  14-104  Agency: Railroad Retirer  Account: Railroad socia  60-801  60-823  Account: Rail industry	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00	929.62
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia  60-801  60-823  Account: Rail industry  20-804	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00	929.62 66,113,360.00 2,578,200.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia  60-801  60-823  Account: Rail industry  20-804	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00	929.62 66,113,360.00 2,578,200.00 979,766,348.00
Account: Other commis  14-104  Agency: Railroad Retirer  Account: Railroad socis 60-801 60-823  Account: Rail industry 20-804	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00
Account: Other commis  14-104  Agency: Railroad Retirer  Account: Railroad socis 60-801 60-823  Account: Rail industry 20-804	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer 1 Appropriation Transfer Balance Transfer Balance Transfer Balance Transfer Balance Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00  32,204.88  39,347.64	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00 250,288,292.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia 60-801 60-823  Account: Rail industry 20-804 60-801 60-801	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer 1 Appropriation Transfer Balance Transfer 8 Appropriation Transfer 8 Appropriation Transfer 8 Appropriation Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00 20,822,939.00 974,295.00  32,204.88  39,347.64  78,620.44 14,329,648.00	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00 250,288,292.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia 60-801 60-823  Account: Rail industry 20-804 60-801	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer 1 Appropriation Transfer Balance Transfer 8 Appropriation Transfer 8 Appropriation Transfer 8 Appropriation Transfer	account (446-00-8010)  223,000,000.00  1,118,648.00  20,822,939.00  974,295.00  32,204.88  39,347.64  78,620.44	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00 250,288,292.00
Account: Other commis  14-104  Agency: Railroad Retiren  Account: Railroad socia 60-801 60-823  Account: Rail industry 20-804 60-801 60-801 60-801 60-801	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer 1 Appropriation Transfer Balance Transfer 8 Appropriation Transfer 8 Appropriation Transfer 8 Appropriation Transfer 9 Balance Transfer 1 Appropriation Transfer 1 Appropriation Transfer 1 Balance Transfer 1 Appropriation Transfer	account (446-00-8010)  223,000,000.0C 1,118,648.00 20,822,939.00 974,295.00  32,204.88  39,347.64  78,620.44 14,329,648.00 235,958,644.0C 11,000,624.00	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00 250,288,292.00 11,000,624.00
Agency: Railroad Retiren Account: Railroad socia 60-801 60-823  Account: Rail industry 20-804 60-801 60-801 60-823  Account: Railroad uner	2 Appropriation Transfer  nent Board al security equivalent benefit 1 Appropriation Transfer 8 7 Balance Transfer  pension fund (446-00-8011) 2 Appropriation Transfer Balance Transfer 0 Appropriation Transfer Balance Transfer 1 Appropriation Transfer Balance Transfer 8 Appropriation Transfer 8 Appropriation Transfer 8 Appropriation Transfer	account (446-00-8010)  223,000,000.0C 1,118,648.00 20,822,939.00 974,295.00  32,204.88  39,347.64  78,620.44 14,329,648.00 235,958,644.0C 11,000,624.00	929.62 66,113,360.00 2,578,200.00 979,766,348.00 3,897,180.00 250,288,292.00 11,000,624.00

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